



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III

841 Chestnut Building
Philadelphia, Pennsylvania 19107

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

APR 12 1988

In Reply Refer to: 3HW14

ARCO Chemical Company
H.A. Sorgenti
3801 West Chester Pike
Newtown Square, PA 19073

Re: Metro Container Corporation Site

Dear H.A. Sorgenti:

The U.S. Environmental Protection Agency ("EPA") is seeking information concerning a release, or the threat of a release, of hazardous substances into the environment. Pursuant to the authority of Section 3007(a) of the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. Section 6927(a), and Section 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), 42 U.S.C. Section 9604(e), as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), you are requested to furnish all information and documents in ARCO Chemical Company's possession, custody, or control, or in the possession, custody, or control of any of ARCO Chemical Company's officers, employees or agents which concern, refer, or relate to hazardous substances as defined by Section 101(14) of CERCLA, 42 U.S.C. Section 9601(14), including but not limited to empty unwashed 55 gallon drums or other containers which ARCO Chemical Company generated, transported, disposed of, or arranged for transportation or disposal of at the Metro Container Corporation or Metro Enterprises Container Corporation or Universal Container Corporation at Second and Price Streets, Trainer, PA 19013 (the "Site").

All information and documents requested are due to the address listed below within ten (10) calendar days of receipt of this letter.

The response should include, but not be limited to, information and documentation concerning:

1. The types and quantities of the hazardous substances generated or transported by ARCO Chemical Company and sent to, transported to, or disposed of at the Site;
2. the quantities and residual contents of unwashed 55 gallon drums or containers which ARCO Chemical Company generated or transported and which were sent to, transported to, or disposed of at the Site, whether or not they contained hazardous substances;
3. the date(s) such substances and/or containers were sent to, transported to, or disposed of at the Site;
4. any correspondence between ARCO Chemical Company and any regulatory agencies regarding such substances and/or containers;
5. any correspondence between ARCO Chemical Company and Metro Container Corporation, Metro Enterprise Container Corporation, or Universal Container Corporation or any other third party regarding such substances and/or containers;
6. the identity of, and documents relating to, any other persons who generated, treated, stored, transported, or disposed, or who arranged for the treatment, storage, disposal, or transportation of such substances and/or containers to the Site;
7. copies of any deeds, rights-of-way, leases, or other real interests which ARCO Chemical Company has or had in the Site; and
8. whether the substances or containers described above were sent to or transported to the Site for disposal, or reconditioning and return, or reconditioning and resale by Metro Container Corporation or Metro Enterprise Container Corporation or Universal Container Corporation.

Please describe any documents that were maintained by ARCO Chemical Company of the transactions with Metro Container Corporation or Metro Enterprise Container Corporation or Universal Container Corporation, including the date of the documents, the author of the documents, the current location of the documents and the current custodian, and all efforts that were taken to identify these documents.

In addition to the above information, if your company is privately insured against releases of hazardous wastes or substances as a result of the handling of such materials, please inform us of the existence of such insurance and provide us with copies of all relevant insurance policies.

As used herein, the term "documents" means writings (handwritten, typed or otherwise produced or reproduced) and includes, but is not limited to, any invoices, checks, receipts, bills of lading, weight receipts, toll receipts, correspondence, offers, contracts, agreements, deeds, leases, manifests, licenses, permits, bids, proposals, policies of insurance, logs, books of original entry, minutes of meetings, memoranda, notes, calendar or diary entries, agendas, bulletins, notices, announcements, charts, maps, photographs, drawings, manuals, brochures, reports of scientific study or investigation, schedules, price lists, telegrams, teletypes, phono-records, magnetic voice or video records, tapes, summaries, magnetic tapes, punch cards, recordings, discs, computer printouts, or other data compilations from which information can be obtained or translated.

You are entitled to assert a claim of business confidentiality covering all or part of the submitted information, in the manner described in 40 C.F.R. Section 2.203(b). Information subject to a claim of business confidentiality will be made available to the public only in accordance with the procedures set forth in 40 C.F.R. Part 2, Subpart B. Unless a business confidentiality claim is asserted at the time the requested information is submitted, EPA may make this information available to the public without further notice to you.

Please send the required information to:

Lawrence Falkin
U.S. Environmental Protection Agency, Region III
CERCLA Removal Enforcement Section (3HW14)
841 Chestnut Building, 6th Floor
Philadelphia, PA 19107

This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. Section 3501, et seq.

If you have any questions concerning this matter, please contact Lawrence Falkin at (215) 597-6679.

Sincerely,

Neil R. Swanson

for Bruce P. Smith, Chief
Hazardous Waste Enforcement Branch

P 728 331 148

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL

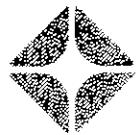
(See Reverse)

ARCO Chemical Company
c/o H.A. Sorgenti
3801 West Chester Pike
Newtown Square, PA 19073

Postage	\$.45
Certified Fee	.85
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	.90
TOTAL Postage and Fees	\$ 2.20
Postmark or Date	

PS Form 2800, June 1985

ARCO Chemical Company
3801 West Chester Pike
Newtown Square, Pennsylvania 19073
Telephone 215 359-2212



J. W. Chupein, Manager
Environmental Services

RECORDED
1988

May 10, 1988

Mr. Lawrence Falkin
U.S. Environmental Protection Agency, Region III
CERCLA Removal Enforcement Section (3H WL4)
841 Chestnut Building, 6th Floor
Philadelphia, PA 19107

Re: Metro Container Corporation Site

Dear Mr. Falkin:

As requested in your memorandum of April 12, 1988, ARCO Chemical Company submits the enclosed information and documents (Exhibit I) pertaining to our business transaction with the Metro Container Corporation located at Second and Pine Streets, Trainer, PA 19013.

If you have any questions concerning the material submitted, please contact Mr. V. Peter Wynne, Senior Counsel at 215/359-3203.

Very truly yours,

Joseph W. Chupein

Joseph W. Chupein

JWC/tv
att

Exhibit I

ARCO CHEMICAL COMPANY

Re: Metro Container Corporation Site

Questions 1 & 2:

The types of hazardous substances that were sent to the site from the ARCO Chemical Company's Newtown Square Research and Engineering facility generally fall into the EPA classification of D001 and F005. Note that these materials would be the "wetted wall" residuals of empty unwashed 55 gallon drums. We estimate that each drum contained no more than a quarter of a pint of residue. Accordingly, we calculate that we sent to the site 80, 325? gallons of waste in the 2600 unwashed drums over a period of eight years. Over the same time period, we purchased approximately 3700 reconditioned 55 gallon steel drums from Metro Container Corporation for use at the Newtown Square facility.

Question 3:

Attachment I contains the documents/invoices detailing the dates and number of containers sent to the "site" for reclamation from March, 1983 to November, 1987, the time frame within which we conducted these transactions.

Question 4:

The review of our files indicates there was no correspondence between ARCO Chemical Company and any regulatory agency regarding these substances and/or containers.

Question 5:

See Question 3 and/or Attachment I.

Question 6:

We do not have any documents in our custody relating to any other persons who generated, treated, stored, transported, or disposed, or who arranged for the treatment, storage, disposal, of transportation of such substances and/or containers to the "site".

Question 7:

We do not have any documents in ARCO Chemical Company custody that are related to deeds, rights-of-way or other real interests in the "site".

Q

Question 8:

The containers described above were sent to the "site" for reconditioning and resale by Metro Container Corporation.

The documents contained in Attachment I were obtained from the ARCO Chemical Company's Accounts Payable Department. The original documents are maintained in the custody of the Accounts Payable Department which is located at the Newtown Square facility.

We are currently in the process of determining what insurance coverage is available for hazardous waste sites both here and at other sites. Accordingly, we are not in a position to respond to this question at this time.

C

ARCO Material Release

No.

Metro
Storage
Trucks

ARCO Chemical Company

Quantity

75 100

Reconditioned 55 gallon metal drums - DOT 172
with open tops and tight blanketed covers

50

Reconditioned 55 gallon metal drums - DOT 172
with closed tops and covers

Deliver in AM only — CONFIRMED TO MRS. ARNOLD

5/5/84

ACCOU TS
PHILA EPLA
1981

5/15/84
RECEIVED

Invoice in triplicate. One copy of
Billing notice and bill of lading to:
Accounts Payable Invoice Section
P.O. Box 7286
Phila. Pa. 19101

Address correspondence
to:

SEND INVOICE TO:
P. O. Box 7286
Phila. Pa. 19101

The general terms and conditions of above
blanket order shall apply to this release.

ARCO Chemical Company

By *B E Therrien*

Woucher number
60387

Date	Receipt No.	Receiver's initial	1	2	3	4	5	6	7	8	9	10	11	Date	Amount	Passed

CC R&P	Vendor NBR	Invoice NBR	Area	Buyer	EP	Order No.	Inv. date	Net invoice amt.	Open Inv.	Open Inv.	Open Inv.	Open Inv.	Open Inv.	Open Inv.	Open Inv.	Open Inv.	Open Inv.
CC R&P	10466271	2728	RC			64-009	05/08/84	2475.00									
CC R&P	Separate Hand Checks	Check date copy	Check description			Commodity	Doc type	CC	Bank	Check NBR	1099 code	1099 Amount	ARCO				

CC IN	Account	Cost center	Facility	Fac type	Tax code	Net amount	CR ID	Free form	Material Release No.
IN	7830	4628			EX	2475.00	A0425		016866
IN									
IN									

If necessary to refer to this order
please communicate with

B. E. Therrien

AROC-2179

(2-82)

RECEIVER'S COPY

Data Entry 350 F

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 016866

DATE 5-10-84

NAME Aico Chemical

ADDRESS

CITY & STATE Newtown Sq., PA

三

SHIPPED VIA

ASD Torre

Surgeon's Name

RECEIVED
MAY 10 1984

~~CENTRAL STORES~~

train #271 - 55

~~ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL~~

2728

RECD BY

~~est Josyhe~~

No. 2728

Metro Container Corporation

RECEIVED

1200 SECOND & PRICE STREETS • 642 MICHAEL, PENNSYLVANIA 19113
215-627-7288

MAY 23, 1984

200079
Arco Chemical
3801 West Chester Pike
Newtown Sq/ Pa. 19073

ACCOUNTS PAYABLE
PHILADELPHIA, PA.

SHIPPED TO

ITEM ORDER NO.	CUT ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE	
016866		Our Truck		Net	5/10/84	
QUANTITY	CODE	DESCRIPTION			PRICE	AMOUNT
100	12	Prepared 55 Gal. 17-H Drums			\$18.50	\$1,850.00
50	10	Prepared 55 Gal. 17-E Drums PAINTED BLACK & WHITE			12.50	625.00
						\$2,475.00

*PRICES AND QUANTITIES CHECKED**AR*

INVOICE

00137263 *05/31/94 2,475.00*

00137263 05/31/94

METRO CONTAINER CORP
2ND & PRICE STS. PO BOX A
TRAINER PENNA

ORIGINAL
(Red)

8800

00137263 *05/31/94 2,475.00

00137263 *05/31/94 2,475.00

01-000-10466271 ARCO CHEMICAL - PHILA

060387 2729 RC 64009 05-10-84 2,475.00 .00 2,475.00

TOTALS

2,475.00 .00 2,475.00

Autoline

www.ijerph.org

1-6-88

18 # H F Oils 1/2 226
 18 # H F ~~G~~ 20/20 45
 18 # H F C H 3
 18 20 H F ~~G~~ Scrap 12
 18 20 H F Chem (286)
 18 20 H F C H
 18 & 18 20 L L H F
 3 Way & 2 2 Drums
 1 H C O Drumist H Scrap Drums
 1 H O R BUNGS SHORT
 One H T H TAPS SHORT
 SFC O H OK

TOTAL
286

SIGNED

Harris 1st

Metro Container Corp.

卷之三

卷之三

2nd & Price St.
Trotwood, OH 45058
~~ENTERED~~ INVENTORY

**MA-7-7288
494-8200**

SIG

DATE 12/23/17

RECEIVED FROM

ADDRESS

CITY BOSTON

STATE ILLINOIS

REF'D BY

A. S. O.

DRIVER

20

JAC® PATENTED SPEEDIFLEX® ANDORT BUSHINGS FOR ALL HAT

Metro Container Corp.

Received by
Auto Lin

Date 12/1/87
Trailer No 279

F8 # H F Oils

18 # H F Chem

18 # H F L H

18 20 H F Oils 195

F8 20 H F Chem

18 20 H F C H 18

18 & 18 20 L L H F

3 Way & 2 2 Drums

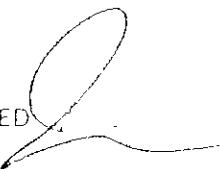
1 H C O Drums T H Scrap Drums -5

17 H O H BUNGS SHORT

Oog O H TAPS SHORT

STC O H

TOTAL 270

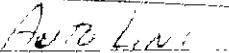
SIGNED 

2nd & Price St.
Tupper, Pa. 19013
ENTERED INVENTORY

MA-7-7288
494-8200

SIG.

DATE 12/2/87

RECEIVED FROM 

ADDRESS

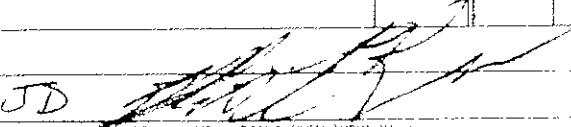
CITY 13214 STATE 1128

QUAN	DESCRIPTION	PRICE	AMOUNT
7K	Empty Drums		

Subject to
Inspection
and Inspection

T-279

REC'D BY

DRIVER 

NON-CERTIFIED SPEEDSETTM MOORE BUSINESS FORMS, INC. 1

ENTERED INVENTORY

RECEIVED FROM <i>Autoline</i>	ADDRESS <i>3rd & T on D-</i>	PURCHASED ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>11-13-82</i>	PREPAID COLLECT
QUANTITY ITEM NUMBER DESCRIPTION					
1	264 HF				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
REMARKS: CONDITIONS, ETC. <i>Sub To 263 Count</i>					
NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO					
BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE					
2H 260					

Received From
*Auto Line*Date: *11-13-82*
Trailer No. *277*

18 # H F Dil.

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

26-26

T H C/O Drums T H Scrap Drums

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL *264*SIGNED *[Signature]*

Interco Contractors Inc.

Received from

RECEIVED FROM	
Autolinee Lubricants	
ENTERED INVENTORY	
ADDRESS	Autolinee Lubricants
PURCHASE NUMBER OR RETURNED GOODS	
VIA	SHIPPING BILL NO.
DATE	10-21-87
PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	100	
2		
3	118 55 gal Drums Return	
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

BE SURE TO MAKE THIS
TRANSACTION ACCURATE AND COMPLETE

REDFORM

TOTAL

(20)

Received From
Autolinee
Driver:

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 L L H F

3 Way & 2/2 Drums

5 G HF

T H C/O Drums

T H Scrap Drums

17 H O H

Orig. O H

STC O H

Date: 10-23-87
Trailer No. 274

104

BUNGS SHORT
TAPS SHORT

SIGNED

RECEIVING RECORD

METRO CONTAINER CORP
TRAINER PA

RECEIVED FROM

ADDRESS

ACTOLINE LUBRICANT
HARRISBURG PA

PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO.

VIA

QUANTITY ITEM NUMBER

100

2

3

4

5

6

7

8

9

10

11

12

REMARKS: CONDITIONS, ETC.

6102

RECEIVING RECORD

METRO CONTAINER CORP
TRAINER PA, ENTERED INVENTORY

SIG
ACTOLINE LUBRICANT

THEO FREIGHT BILL NO.

DATE

10/14/87
PREPAID COLLECT

DESCRIPTION

4-F DRUM P.A.T.X.

T283

31 JED

SUB TO INSPECT

METRO

K. Leach

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RECEIVING RECORD

6162

METRO CONTAINER
TRANFERRED INVENTORY

RECEIVED FROM

~~AUTO LUBE~~

ADDRESS

BALTIMORE MD

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

8-19-87

PREPAID

COLLECT

VIA

T831

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	272	55 GAL H F DRUM
3		
4		
5		
6	N	R
7		
8		SUB TO INSP BY METRO
9		
10		
11		
12		REFUSE TO SIGN

REMARKS, CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDO FORM

ZH 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETEORIGINAL
COPYReceived From
METRO

Date: 9-2-87

Driver:

Trailer No. 207831

18 # H F Oils

18 # H F Chem.

18 # H F C H

18/20 H F Oils - 164

18/20 H F Chem. - 17

18/20 H F C H

18/20 H F C H 20-20 # 85

3 Way & 2/2 Drums - 2

TH C/O Drums TH Scrap Drums 9

17 H O H

BUNGS SHORT

Orig. O H

TAPS SHORT

STC O H

TOTAL 277

SIGNED *[Signature]*



Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. D-00210043610 DATE 11-6-01

DATE 11-6-81

NAME Alec Kennedy

ADDRESS 3809-Plot Chota Rike

CITY & STATE New York, New York ZIP 19673

SHIPPED VIA _____

ALL CLAIMS AND RETURNED GOODS **MUST** BE ACCOMPANIED BY THIS BILL.

1121B

2784

RECD BY

DS MUST BE ACCOMPANIED BY
FBI - TAMPA



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. B-00280042010 DATE 11-6-87

NAME

ADDRESS

CITY & STATE

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
75	5 gal. 140# drum		
	W/14# Heads - Ring		
	Gray Liner		
	Bottom Liner		
30	Extra / Full		
	Painted Black		
	Shiny		
	Sale		

T2435C

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11317

2522

REC'D BY

Kirk Steig

ARCO Chemical Company

Division of Atlantic Richfield Company

11-02-67

ORDER DATE:

REV DATE:

11-02-67

DATE REQUIRED:

REV NO
PAGE
REPRINTSELLER
CONTRACTORARCO CHEMICAL COMPANY
1000 BROADWAY STREET
PITTSBURGH, PA

SHIP TO

ARCO CHEMICAL COMPANY
1000 BROADWAY

52753-8089

The order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

METHOD OF PAYMENT & DELIVERY

NET

30 DAYS

FOB

FREIGHT

OUR FACILITY

FREIGHT PREPAID

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	40	EA	41.50000	RECONDITIONED 55 GAL DRUMS 55 GAL BUNG DRUMS THIS ITEM IS NOT TAXABLE. ACCT: F 78004638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 437.50
2	40	EA	AS PER CONTRACT	55 GALLON OPEN TOP DRUMS THIS ITEM IS NOT TAXABLE. ACCT: F 78004638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 437.50 EA
3	30	EA		extra Bells TAX INSTRUCTIONS EXEMPT FROM PA USE TAX. DIRECT PAY PERMIT #00149	Net 1402.50 - 437.50 \$ 965.00 EA

ORDER IS CONTINUED ON NEXT PAGE

MR-CNTL-NH

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDERADDRESS
CORRESPONDENCE
TO:

J. WORACHER

Service Order
Facility Operations & Maintenance

				Order number NS - 947847
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cost center
Date				Project number
Work requested by				Equipment approved for safe work by
Approved by				Location

Brief description of work:

Received for ARCO Chemical
116 drums to be Reconditioned
23 plastic liners no deposit for.

Melvin Gantner

Ralph Bormann

10/31/86

Karl Sten

Requested Priority (1, 2, 3, 4)	Primary Craft Required	Safety Item?
		Yes <input type="checkbox"/> No <input type="checkbox"/>
Deliver to	Date wanted	
Completion date	Foreman	

ARCO CHEMICAL COMPANY
MMS PROCUREMENT-MAT / VOUCHER AUDIT REPORT

RUNDATE: 10/27/87

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC	PAY GROUP: MM	VENDOR: 08098 000	1099 CODE:
VOUCHER NO.: 8710 77722	VOUCHER DATE: 10/07/87	VOUCHER TYPE: I	METRO CONTAINER CORP.
INVOICE NO: 2533	INVOICE DATE: 09/15/87		SECOND & PRICE STREET
GROSS AMOUNT: 937.50 DR		BOX A	
FREIGHT AMT: .00 PRORATE	CODE: FPR - FREIGHT PREPAID	TRAINER, PA	19013
TAX AMT: .00 PRORATE	CODE: P10 - EXEMPT, KRTN PA. USE TAX		
DISCOUNT AMT: .00 PRORATE			
TERMS: % DAYS: D/P: NET DAYS: 30 U/P: D			
DUE DATE: 10/15/87			

CREATED: 10/07/87 UPDATED: 10/07/87
A/P CLERK: VVJ

BANK CD:	BANK ND:	PUR GROUP: NS
CHECK NO:	00000000	PO NUMBER: B 0028 0042 008
DATE TO MAD:	10/27/87	MATCH-IND: Y
SEP HAND:		SEP CHECK:

CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	75.0000	EA	12.50000	937.50	EX			10/07/87
0001 (PG)	75.0000	EA	12.50000	937.50	EX			
CHARGE TO: F 81404638A0425 PUR GROUP: NS PO NUMBER: B 0028 0042 008 PO LINE: 0001								

M&D TRANSMITTALS: BATCH NUMBER: MM526

(1G) VENDOR	INVOICE NO	AREA BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE
08098000	1693	NS	00	28008	09/15/87	937.50	10/15/87

(1H) SEP HAND	SEP CHECK	CHECK DESC	COMMODITY	DOC TYPE
---------------	-----------	------------	-----------	----------

3

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	OIST.	AMOUNT	CR	FREE-FORM-AREA
8140	4838			B 0042	EX		937.50	A0425.1000000075,	

00510413

ORIGINAL

Recd

10/28/67

00510413

*****937.5

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA

19013

00510413 10670071301

1630075918P

01-000- 08036000

ARCO CHEMICAL COMPANY

00510413

M7772Z 2533

NF0028008 09-15-67

937.50

.00

937.50

T O T A L S

937.50

.00

937.50

PURCHASE MEMO

卷之三

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Purchase From Mensor 44342

Date 10-20-87

Name Amberlynn Rose

Name John Schmitz
Address 3801 West Charles Luka

City Newton Lower State Pa Zip 19073

130

Ship Via *VTC*

3319

Rec'd Frank Wees
MCP-PATENTED PHARAH-LA-MOUNT BUSINESS FORMS, INC.

PURCHASE MEMO

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Purchase From

4399

Date 11-6-87

Name _____

Address

City

Ship Via

Digitized by srujanika@gmail.com

3343

Rec'd - Jackie J. Warren

PURCHASE MEMO

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013** (215) 494-8200

Purchase From Spangler Date 9/15-01

Name Jeff Sprecher

Address 359 West Webster Avenue

City *Albuquerque* State *NM* Zip *87123*

Ship Via *6-1271*

卷之三

ARCO CHEM

Received From

Date: 9-18-87

Driver

Trailer No. 211

18 # H F Oils

18 # H F Chem

18 # H F C T

18/20 H F Oils

18/20 H F Chem. - 3

18/20 H F C H - 90

18 & 18/20 LL HF - 9

3 Way 5-2/2 Drums 8.58 CH

T H C/O Drums

T H Scrap Drums

17 H 0 H- / BUNGS SHORT

Orig. O H - / TAPS SHORT _____

STC 0 H

TOTAL 146

SIGNED Lee



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. B-0028042-009 DATE 10-20-87

NAME Aero Chemical Co
ADDRESS 3801-N. Chester P.
CITY & STATE Newtown Square Pa ZIP 19067

SHIPPED VIA _____

~~ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL~~

11317 2409

11317 2409 REC'D BY Lind Mex

ARCO Chemical Company

Division of Atlantic Richfield Company



BLANKET PER EAST

ORDER DATE: 10-15-87

REV DATE:

MS R 0020 0042-009

DATE REQUIRED: 10-15-87

REV NO
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MILTON CUMMINS CORP
SECOND & PRICE STREET
BUREAU A
TRAILER, PA

19013

ARCO CHEMICAL COMPANY
(SEE BELOW)

S
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The order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

SHIP VIA	VEUDOR PICKUP & DELIVERY	FOB	DUR FACILITY
PAYMENT TERMS	NET	30 DAYS	FREIGHT FREIGHT PREPAID

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	4	EA	12.50000	85 GAL. OVERPACK DRUMS THIS ITEM IS NOT TAXABLE. ACCT: F 78004630A0425 CONFIRMING ORDER. DO NOT DUPLICATE. TAX INSTRUCTIONS: EXEMPT FROM PA. USE TAX. DIRECT PAY PERMIT #00149 SEND INVOICE TO: ARCO CHEMICAL COMPANY P O BOX 7286 PHILADELPHIA, PA 19101	\$ 50.00

MR-DNTL-NR [REDACTED] VORACHEK

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS

CORRESPONDENCE

TO:

J. VORACHEK

RECEIVING RECORD

4389

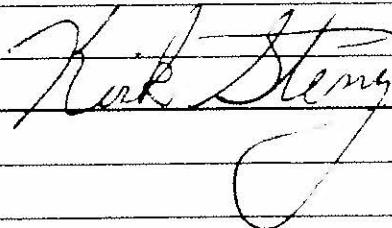
Metro

RECEIVED FROM	Arco chemical co	
ADDRESS	Newtown PA	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		9-15-87
VIA	PREPAID COLLECT	

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	140	Drums
3		All Drums subject
4		to Metro's inspection
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.



NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**



Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. 800280042008 DATE 7-15-81

NAME Axes Chemical Co.
ADDRESS 3801 West Chester Pike
CITY & STATE Houston Square ZIP 19073

SHIPPED VIA _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

2533

RECD BY

MUST BE ACCOMPANIED BY THIS
Ruf Steg

MET CONTAINER CORP.
P.O. Box A
Second & Price Streets
TRAINER, PENNSYLVANIA 19016

P.O. Box A

Second & Price Streets

RAINER, PENNSYLVANIA 19016

(215) 485-6100

10

Arco Chemical Company
3801 West Chester Pike
Newtown Square PA 19073

INVOICE

2533

TRANSLATE MATERIAL

9/15/87

ORIGINAL

PURCHASE MEMO UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

SE

Universal Container Corporation

Second & Price Street

(215) 627-7288 Trainer, Pennsylvania 19013 (215) 494-8200

Purchase From

Date 9/10/80

Name ARCO CHEMICAL COMPANY

Address 585 S. RIDGEWAY

City P.O. Box 85 State

Zip

Ship Via GLENOLDEN PA. 19036

Quan.	DESCRIPTION	Price	Amount
1	P.U. Receipt 08208		
74	Used 55 gal BT Drums	400.29600	
2	" 10.4 Drums 200	400	
76		300.00	

EXT'D. OK. R

CUSTOMER
BILL CONTRS

Pd: -7.00 Ck: 10833

5 0908

8140 4628 0425

4905

Rec'd.

Customer Order Form

ORDER DATE:
REV DATE:

DATE REQUIRED:

REV NO
PAGE
REPRINT

S E C O N D
S E L L E R
C O N T R A C T O R

S H I P
T O

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SHIP VIA	Surface Freight Air Mail	FOB	Order Filled
PAYMENT TERMS	Net 30 days	FREIGHT	Order Filled

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	1	ea	\$10.00	100% Lead Free Welding Electrodes 1/8" x 36" - 10 lb. Box	\$10.00
2	1	ea	\$10.00	100% Lead Free Welding Electrodes 1/8" x 36" - 10 lb. Box	\$10.00
3	1	ea	\$10.00	100% Lead Free Welding Electrodes 1/8" x 36" - 10 lb. Box	\$10.00

ON NEXT PAGE
MURACHEK

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS
CORRESPONDENCE
TO:



Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. 8-2751-7174 DATE 6-26-81

DATE 6-26-87

NAME arcChemical Co

ADDRESS 3801 West Chester Rd

Newtown Square Pa ZIP 19073

SHIPPED VIA  **FEDEX**

114 11

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11218

2187

RECD BY

Kurt Steig



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. S-0751-7174 DATE 6-26-87

NAME Aero Chemical Co
ADDRESS 3801 West Chester Rd
CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
40	55 gal 17H OH deer w/ Head-ring		
	Fauled Blackhawk		
	Dry & Soft		
	Balls stand tight		
	One project		
	Ball		
6	58 gal. Doughcake		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

6636

1857

RECD BY

ORIGINAL
Red

RECEIVING RECORD

6137

RECEIVED FROM	
ARCO CHEMICAL CO.	
ADDRESS	
Newtown Square PA.	
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.
VIA	DATE 6/26/87 PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	132	Bung type drums
2		
3		Subject to material
4		inspection.
5		
6		Mugli Bowman
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

Kirk Steen

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE MADE WITHIN ONE MONTH

11318

2187

REC'D BY

Kirk Steen

ARCO Chemical Company

Division of Atlantic Richfield Company

FIELD ORDER

ORDER DATE: 06-24-87

REV DATE:

S 2754 7174

DATE REQUIRED: 06-26-87

REV NO

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METRO CONTAINER CORP
 SECOND & PRICE STREET
 BOX A
 TRAINERS, PA 19013

ARCO CHEMICAL COMPANY
 NEWTOWN SQUARE FACILITY
 3801 WEST CHESTER PIKE
 NEWTOWN SQUARE, PA 19073

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The order number must appear
 on all invoices, packages,
 shipping papers, and
 correspondence.

SHIP VIA	UPS	FOB	NS D2
PAYMENT TERMS	NET	30 DAYS	FREIGHT FREIGHT PREPAID AND ADD

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
				<p>TAX INSTRUCTIONS: TAX EXEMPT - PENNSYLVANIA CERTIFICATE 99-26294-1.</p> <p>SEND INVOICE TO : ARCO CHEMICAL COMPANY P O BOX 7286 PHILADELPHIA, PA 19101</p>	

MR-CONTL-N0: J. VORACHEK
 ORDER IS SUBJECT TO TERMS AND
 CONDITIONS ON FACE & BACK OF ORDER

ADDRESS
 CORRESPONDENCE
 TO:

J. VORACHEK

FIELD ORDER

ORDER DATE: 06-24-87
REV DATE:

S-2751-7174

DATE REQUIRED: 06-26-87

REV NO

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RMETRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013S
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OARCO CHEMICAL COMPANY
NEWTOWN SQUARE FACILITY
3801 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19073The order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

SHIP VIA	LTL'S	FOB	NS D2
PAYMENT TERMS	NET	30 DAYS	FREIGHT FREIGHT PREPAID AND ADD

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	60	EA	12.50000	CLOSED TOP DRUMS - 55 GAL. THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 750.00
2	40	EA	18.50000	OPEN TOP DRUMS - 55 GAL. THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 740.00
3	6	EA	75.00000	85 GAL. OVERPAKS THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 450.00
TOTAL VALUE OF ORDER					\$ 1,940.00

ORDER IS CONTINUED ON NEXT PAGE

MR-CNTL-NO J.VORACHEK

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS

CORRESPONDENCE

TO:

J. VORACHEK

00490791

06/15/87

00490791

625.00

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA

19013

#00490791# 1067007130#

1630075918#

01-000- 08036000

ARCO CHEMICAL COMPANY

00490791

M48464 1917

NS0028006 05-01-87

625.00

.00

625.00

T O T A L S

625.00

.00

625.00

PH4041

APCO CHEMI COMPANY
MMS PROCUREMENT MATCH VOUCHER AUDIT REPORT

RUNDATE 6/13/87

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC	PAY GROUP: MM	VENDOR: 08036 000	1099 CODE:
VOUCHER NO: 8706 48484	VOUCHER DATE: 06/12/87	VOUCHER TYPE: 1	METRO CONTAINER CORP
INVOICE NO: 1917	INVOICE DATE: 05/01/87	SECOND & PRICE STREET	BOX A
GROSS AMOUNT: 625.00	DR	TRAINERS, PA	19013

FREIGHT AMT: .00	PRORATE	CODE: FPR - FREIGHT PREPAID
TAX AMT: .00	PRORATE	CODE: PAD - EXEMPT FROM PA SALES & U
DISCOUNT AMT: .00	PRORATE	
TERMS: % DAYS: 0/P: NET DAYS: 30 D/P: 0		
DUE DATE: 06/12/87		

CREATED: 06/12/87 UPDATED: 06/12/87
A/P CLERK: VVJ

BANK CO:	BANK NO:	PUR GROUP: NS
CHECK NO: 00000000		PO NUMBER: B 0028 0042 006
DATE TO M&O: 06/12/87		MATCH-IND: Y
SEP HAND:		SEP CHECK:

CHECK DESC:

LINE	QUANTITY	UDM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	50.0000	EA	12.50000	625.00		EX		06/12/87
0001 (PG)	50.0000	EA	12.50000	625.00		EX		
CHARGE TO: F 81404638A0425			PUR GROUP: NS	PO NUMBER: B 0028 0042 006	PD LINE: 0001			

M&O TRANSMITTALS: BATCH NUMBER: MM890

(1G) VENDOR INVOICE NO AREA BUYER BPO INV DATE NET AMOUNT CR DUE DATE
08036000 1917 NS 00 28006 05/01/87 625.00 06/12/87

(1H) SEP HAND SEP CHECK CHECK DESC COMMODITY DOC TYPE

3

(1N) ACCOUNT COST CENTER FACILITY TYPE PO.NO. TAX CO. DIST. AMOUNT CR FREE-FORM-AREA
8140 4638 B 0042 EX 625.00 A0425,1000000050,

00489776

ORIGINAL
RECD

06/06/87 00489776 0000000925.00*

PETRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
PITTSBURGH, PA
19013

#000489776# 0067007130#

1E30075910#

01-000-08036000 ARCO CHEMICAL COMPANY

00489776

M45963 1569 NS2751 05-01-87 925.00 .00 925.00

10 TALS

925.00 .00 925.00

ARCO Chemical Company

Division of Atlantic Richfield Company



RECEIVED BY FIRM/NAME

US READING, PA 19601

REV NO
PAGE
REPRINTORDER DATE: 05-26-87
REV DATE:

DATE REQUIRED:

SELLER
CONTRACTORMELRO CONTRACTOR CORP
21 CONDUIT & CRTEC STREET
BOX A
WATKINS, PA

SHIP TO

MELRO CONTRACTOR CORP
C&E BUILDING
700 N.
PAULThe order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

SHIP VIA	VENDOR PICKUP & DELIVERY	FOB	OUR FACILITY
PAYMENT TERMS	NET	30 DAYS	FREIGHT PREPAID

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
				TAX INSTRUCTIONS EXEMPT FROM PA. SALES & USE TAX. DIRECT PAY PERMIT #00149 SEND INVOICE TO ARCO CHEMICAL COMPANY P.O. BOX 7200 PHILADELPHIA, PA 19101	

THE FIRM TO BE SHIPPED

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDERADDRESS
CORRESPONDENCE
TO:TELEGRAMS
TO:

ARCO Chemical Company

Division of Atlantic Richfield Company



BLANKET RELEASE

NO. B-70076-004-004

 REV:
PAGE:
REPRIN:

ORDER DATE: 05-26-87

DATE REQUIRED: 05-26-87

REV DATE:

 METRO CONTAINER CORP
 SECOND & PRICE STREET
 BOX A
 TROYERS, PA

19013

 AREA OF HAZARDOUS MATERIALS
 USE REVIEW

The order number must appear
 on all invoices, packages,
 shipping papers, and
 correspondence.



SHIP VIA	VENDOR PICKUP & DELIVERY	FOB	OUR FACILITY
PAYMENT TERMS	NET	30 DAYS	FREIGHT PREPAID

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	50	EA	12,500.00	RECONDITIONED STEEL DRUMS 50 - 55 GALLON - DOT 17-F, CLOSED HEAD WITH BUNGS - UNLINED THIS ITEM IS NOT TAXABLE. ACCT F 8140463BA0425 CONFIRMING ORDER. DO NOT DUPLICATE. TAX INSTRUCTIONS EXEMPT FROM PA. SALES & USE TAX. DIRECT PAY PERMIT #6014P SEND INVOICE TO ARCO CHEMICAL COMPANY P O BOX 7206 PHILADELPHIA, PA 19101	\$ 625,00

ARCO CHEMICAL COMPANY

 ORDER IS SUBJECT TO TERMS AND
 CONDITIONS ON FACE & BACK OF ORDER

ADDRESS

CORRESPONDENCE

TO:

TELETYPE

ANALYTICAL PURCHASE FORM

Submitted by/Loc :

CIRCLE ONE:		Assigned MMS #
<input checked="" type="checkbox"/> A	Blanket Order Release	BOOK-0082-006
<input checked="" type="checkbox"/> B	Field Order (\$2500 or less)	
<input checked="" type="checkbox"/> C	Material Request (for P Order)	
PO# (if requested)		

Date of Order: 5-26-87

Need Date: ASAP

Source: Nielro Container Corp
P.O. Box 1
2nd & Pine Sts.
Drexel Hill 18016

Commodity Code:

Ship Via: UPS FED EX Other

Blanket Order # (If Known):

~~P625.00~~

Account	Cost Center	Project#	Distribution
8140	4638	A0425	100%

Taxable? YES NO

Requisitioner/Loc/Phone:

Confirming Only (CO)? YES

MSDS Required (HC)? YES NO

Buyer Initials:

5-26-89

ARCO Chemical Company

Division of Atlantic Richfield Company



FIELD ORDER

RS 8-2751-7145

REV NO

ORDER DATE: 05-26-87

DATE REQUIRED: 05-28-87

PAGE

REV DATE:

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METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINERS, PA 19043

ARCO CHEMICAL COMPANY
NEWTOWN SQUARE FACTORY
3801 WEST CHESTER LINE
NEWTOWN SQUARE, PA 19073

The order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

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SHIP VIA	UPS	FOB	RS D2
PAYMENT TERMS	NET	30 DAYS	FREIGHT

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
				SEND INVOICE TO ARCO CHEMICAL COMPANY P O BOX 7286 PHILADELPHIA, PA 19101	

INQUIRIES TO: VENDOR
ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS
CORRESPONDENCE
TO:

ARCO CHEMICAL COMPANY
NEWTOWN SQUARE FACTORY
3801 WEST CHESTER LINE
NEWTOWN SQUARE, PA 19073

ANALYTICAL PURCHASE FORM

Submitted by/Loc :

JW-D-2

CIRCLE ONE:	Assigned MMS #
<input checked="" type="checkbox"/> Blanket Order Release	P0000-0042-
<input type="checkbox"/> Field Order (\$2500 or less)	S2751-7145
<input checked="" type="checkbox"/> Material Request (for P Order)	
PO# (if requested)	/ / / / / / / / / / / / / / / /

Date of Order: 5-26-87

Need Date: ASAP

Source: Netro Enterprise Corp. Eng.
P. or Box A
Chester, PA 19016

Commodity Code:

Ship Via: UPS FED EX Other _____

Blanket Order # (If Known):

Account	Cost Center	Project#	Distribution
8140	4638	A0425	

Taxable? YES NO

Requisitioner/Loc/Phone:

Confirming Only (CO)? YES

MSDS Required (HC)? YES

Buyer #:

Buyer Initials:

ARCO Chemical Company

Division of Atlantic Richfield Company

S	E	L
C	O	N
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R	A	T
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METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAILER, PA

422142

19013

S	H	I
P	I	P
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ARCO CHEMICAL COMPANY
NEWTONVILLE, PENNSYLVANIA
3801 WEST CHESTER
NEWTONVILLE, PENNSYLVANIA

The order number must appear
on all invoices, packages,
shipping papers, and
correspondence.

ORDER TO BE DECODED

RECEIVED BY AIR MAIL

REV NO
PAGE
REPRINT

ORDER DATE: 05-26-87
REV DATE:

DATE REQUIRED: 05-26-87

SHIP VIA	UPS	FOB	NS D2		
PAYMENT TERMS	NET	30 DAYS	FREIGHT		
ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	50	EA	18.50000	GALL. TYPE 17H GLUED LOOSE INV. 1562 DATED 5-1-87 THIS ITEM IS NOT TAXABLE ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE SHIP THIS ITEM TO ARCO CHEMICAL COMPANY (SEE BELOW)	\$ 925.00
				TOTAL VALUE OF ORDER	\$ 925.00
				TAX INSTRUCTIONS: TAX EXEMPT - PENNSYLVANIA CERTIFICATE 99-26294-1	

ORDER IS CONTINUED ON NEXT PAGE

OR UNIT NO. 1. VORACHER

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS
CORRESPONDENCE
TO:

J. VORACHER

ARCO CHEMIC COMPANY
MMS PROCUREMENT MATCH VOUCHER AUDIT REPORT

RUNDATE: 06/05/87

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC PAY GROUP: MM VENDOR: 08036 000 1099 CODE:
 VOUCHER NO: 8706 45983 VOUCHER DATE: 06/05/87 VOUCHER TYPE: 1 METRO CONTAINER CORP.
 INVOICE NO: 1569 INVOICE DATE: 05/01/87 SECOND & PRICE STREET
 GRDSS AMOUNT: 925.00 OR BOX A
 FREIGHT AMT: .00 PRDRATE CODE: FPA - FREIGHT PREPAID AND ADD. TRAINER, PA
 TAX AMT: .00 PRORATE CODE: EPA - TAX EXEMPT - PENNSYLVANIA
 DISCOUNT AMT: .00 PRORATE
 TERMS: % DAYS: 0/P: NET DAYS: 30 E/P: D
 DUE DATE: 06/05/87

CREATED: 06/05/87 UPDATED: 06/05/87
 A/R CLERK: VVJ

BANK CO: BANK NO: PUR GROUP: NS
 CHECK NO: 00000000 PO NUMBER: S 2751 7145
 DATE TO M&O: 06/05/87 MATCH-IND: Y
 SEP HAN:

SEP CHECK: CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	50.0000	EA	18.50000	925.00		EX		06/05/87
0001 (PO)	50.0000	EA	18.50000	925.00		EX		
CHARGE TO: F 81404638A0425								
			PUR GROUP: NS	PO NUMBER: S 2751 7145		PO LINE: 0001		

M&O TRANSMITTALS: BATCH NUMBER: MM812

(1G) VENDOR	INVOICE NO	AREA BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE		
08036000	1569	NS	27	51	05/01/87	925.00	06/05/87		
(1H) SEP HAN	SEP CHECK	CHECK DESC	COMMODITY	DDC	TYPE				
						3			
(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO NO.	TAX CO.	DIST.	AMOUNT	CR	FREE-FORM-AREA
8140	4638			S 7145	EX		925.00		A0425,1000000050,



POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 5/1/87

Arco Chemical

1500 Market St Center Square
A/P 31 Floor
Phila., PA 19102

200075

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

SHIPPED
TO

Arco Chemical

3801 N Chester Pike

ADDRESS

CITY

Newtown Square PA 19073

TERMS - NET 30

ORDERED BY:

TAKEN BY:

DATE ORDERED	APPROX. DATE PROMISED	CUSTOMER ORDER			REQUISITION #			DRIVER		TRAILER			
QUANTITY ORDERED (AMOUNT)	QUANTITY SHIPPED	35 GAL	30 GAL	TYPE DRUM SPEC. #	TYPE HEAD	TYPE RING	LINED	BLASTED	GASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE	AMOUNT
42 ST 313	50.	X		17H					glued	loose		\$18.50	\$92

RECEIVED
JUN 1 REC'D
ACCOUNTS PAYABLE
CENTRAL PLANT

RECEIVED
PAY THIS AMT.

PAY THIS AMT.

\$92

SALE	INVENTORY	COLOR OF BODY	COLOR OF HEAD
X		Black	White

RECEIVED BY:

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPI

COIN EXCHANGER
SUR SUR

ITEM	QUANTITY	U	EA
	50		

ARCO Chemical Company
Division of Atlantic Richfield Company

The order number must appear
on all Invoices, packages,
and correspondence.

SHIP VIA UPS
PAYMENT TERMS

ORDER IS CONTINUED ON
MR-CNTL-N0 J. VORACHEK
ORDER IS SUBJECT TO TERMS AND

P.O. Box A
Second & Price Streets
TRAINER, PENNSYLVANIA 19016

THE VOICE

1917

(215) 485-6100

TC

Arco Chemical Corp
3801 West Chester Pike
Newtown Square PA 19073

SALESPERSON	DATE OF INVOICE
	5/1/87

ACCOUNT NO.	DATE SHIPPED	SHIP TO VIA	SHIPPING POINT	TERMS	YOUR ORDER NUMBER
200075	5/1/87	Our Truck		N 10 Days	
QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT	
50	310	55 Gallon HF PAILS	\$12.50	\$625.00	
48 H	RECEIVED MAY 11 RECD ACCOUNTS PAYABLE CENTRE SQUARE	JUN 1 RECD ACCOUNTS PAYABLE CENTRE SQUARE	Painted: Black & White	Sub P. O. # 72, Accepted Order for payment	
	OK to pay J. W. M.				
		Thank You			
			TOTAL	\$625.00	

ARCO Chemical Company

METRO CONT
SECOND & P
BOX A
TRAINER, P

OOZIE<0-0
OR
の山ゴム

The order number must appear on all invoices, packages, shipping papers, and



Metro-Enterprise Container Corp.

INVOICE NO.

1569

ORIGIN

Mailing Address.
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 5/1/87

Arco Chemical

SHIPPED
TO —

Arco Chemical

1500 Market St Center Square
A/P 31 Floor
Phila., PA 19102

ADDRESS 3801 N Chester Pike

3801 N Chester Pike

PIKES, IA 1910Z

CITY Newtown Square PA 19073

Newtown Square PA 19073

CITY Newtown Square PA 19073

200075

CITY Newtown Square PA 19073

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET 30 DAYS

ORDERED BY:

TAKEN BY

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. RECEIPT SIGNED



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO. _____

DATE 5-1-87

NAME aco Chemical Co.
ADDRESS 3801-N. Chester Rd.
CITY & STATE Drexell Hill, Pa. ZIP 19073

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
50	55 gal. steel drum		
	w/ plastic lining		
	Plastic Gasket		
	Painted black		
	Painted black		
	Plastic		
	Our property		
	Sale		
	R.H.P.C. 78		
T235-56			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

16317

1569

REC'D BY

Kad Stein

卷之三



Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO

DATE 5-1-87

NAME _____

3000 Blatt

ADDRESS 3801 N. Cheyenne Parkway

Newton Stewart 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
50	55galt H. & cream		
	Fancied Blush		
	Apple		
	One property		
	Sale		
	OK to pay for		
	4/11		
1335	5.6		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11318

1917

REC'D BY

Karl Steng

METRO CONTAINER CORP.

P.O. Box A
 Second & Price Streets
 TRAINER, PENNSYLVANIA 19016

(215) 485-6100

INVOICE

1917

SALESPERSON	DATE OF INVOICE
SHIP TO	
J. H. VORACHEK	

TO:
 Arco Chemical Corp
 3801 West Chester Pike
 Newtown Square PA 19073

ACCOUNT NO.	DATE SHIPPED	DESCRIPTION	TERMS	PRICE	AMOUNT
X0075	5/1/87	Our Truck	N 10 Days		
50	310	55 Gallon HF Drums		\$12.50	\$625.00
			Painted: Black & White		
			OK to pay J.W. [Signature]		
			Thank You		
			Original	TOTAL	\$625.00

Open P.O. # or
 account
 coded
 for payment

CUSTOMER'S CO.	
sylvania Bank N.Y.	
Pa. 19101	
ACCOUNT DEPOSIT TICKET	
3/23 19 81	
DOLLARS ICENTS	
4SH →	
BANK NO.	AMOUNT OF CHECK
13-713	300.3 13
51-57	3150 -
8288	64 40
↓ *	100 00
50-943	50 -
62-96	270 -
66-229	11 21
63-619	63 60
70-189	363 63
3-210	16 -

FOR OFFICIAL BANK USE ONLY

912-1	9.5	50
1-2-32	1.00	00
20-200	6.50	—
11-224	210	—
46-1365	12.66	88
36-1100	1.11	14
91-217	3.85	—
13-1037	30.43	35
53-735	2.7	12
3-120	6.00	—
13-122	16.60	—
3-122	6.12	—
3-5023	935	33
TOTAL ►	216.26	00

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK

ATLANTIC RIGFIELD COMPANY—ARCO CHEMICAL CONFERENCES ACCORD

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

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DOL
248 E
DAYTC

the
er of Al
lender

1027

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS		
DATE		AMOUNT
<u>2091</u>	<u>4625</u>	
TOTAL OF INVOICES		
LESS	% DISCOUNT	
LESS		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

METRO CONTAINER CORP.

P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

ORIGINAL
copy

62-9 50
311

CHECK 20606

PAY TWO HUNDRED NINETY DOLLARS & 00/00

TO THE
ORDER OF

ARCO CHEMICAL CO
3801 WEST CHESTER PIKE
NEWTOWN SQUARE PA 19073

DATE
3-3-87

AMOUNT
\$290.00

OPERATING ACCOUNT

Lewis Masler
Sidney Hey

AUTHORIZED SIGNATURE

10311000920 2364 5386# 8140 4635 A0111

PH4041-01

ARCO CHEMICAL COMPANY
IMS PROCUREMENT MA VDUCHER AUD EPDR

RUNDATE: 03/30/87

PAYABLE GROUP - PHILADELPHIA PAYABLES GRD

ORIGINAL

COMPANY: ARCC
VOUCHER NO: 8703P 23498

PAY GROUP: MM
VOUCHER DATE: 03/30/87
VOUCHER TYPE: 1

VENDOR: 08036 000
METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA

1099 CODE: 1001
19013

INVOICE NO: 1126 INVOICE DATE: 10/31/88

GROSS AMOUNT: 1,970.00 DR
FREIGHT AMT: .00 PRDRATE CODE: 00000000
TAX AMT: .00 PRDRATE CODE:
DISCOUNT AMT: .00 PRDRATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: D

CREATED: 03/30/87 UPDATED: 03/30/87
A/P CLERK: VVJ

BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 03/30/87
SEP HAND:

PUR GRHUP2
PO NUMBER:
MATCH-IND:
SEP CHECK:
CHECK DESC:

LINE	QUANTITY	UDM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	1.0000	EA	1970.00000	1,970.00		EX		03/30/87
CHARGE TO: F 78304638A0425								

M&D TRANSMITTALS: BATCH NUMBER: MM343

(1G) VENDOR INVOICE NO AREA BUYER BPO INV DATE NET AMOUNT CR DUE DATE
08036000 1126 10/31/88 1970.00 03/30/87

(1H) SEP HAND SEP CHECK CHECK DESC COMMODITY DOC TYPE

5

(1N) ACCOUNT CDST CENTER FACILITY TYPE PD.NO. TAX CD. DIST. AMOUNT CR FREE-FDRM-AREA
7830 4638 EX 1970.00 A0425,I00000001.

00480712

03/30/87 00480712 *****1,970.00*

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA

19013

#00480712# 006#007130# 1630075918#

01-000-08036000

ARCO CHEMICAL COMPANY

00480712

03496 1126

TA

10-31-86

1,970.00

.00

1,970.00

ORIGINAL

00465886

01/02/87

00465886

*****3,100.00

METRO CONTAINER CORP
SECOND & PRICK STREET
BOX A
TRAINER, PA

19013

00 00 00 00

000465886P 00670071301

1630075918P

01-000- 08036000

ARCO CHEMICAL COMPANY

00465886

M18213 10168

?A

05-19-86

3,100.00

.00

3,100.00

T O T A L S

3,100.00

.00

3,100.00

PH4041-01

ARCO CHEMICAL COMPANY
MMS PROCUREMENT MATCH VOUCHER AUDIT REPORT

ORIGINAL

RUNDATE: 01/02/87

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC
VOUCHER NO: 8701 18213

PAY GROUP: MM
VOUCHER DATE: 01/02/87 VOUCHER TYPE: 1

VENDOR: 08036 000
METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A

1099 CODE:
19013

INVOICE NO: 10168

INVOICE DATE: 05/19/86

TRAINER, PA

GROSS AMOUNT: 3,100.00 DR.
FREIGHT AMT: .00 PRORATE CODE:
TAX AMT: .00 PRORATE CODE:
DISCOUNT AMT: .00 PRORATE

TERMS: % DAYS: O/P: NET DAYS: 30 O/P: 10

CREATED: 01/02/87 UPDATED: 01/02/87
A/P CLERK: GLM

BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 01/02/87
SEP HAND:

PUR GROUP:
PO NUMBER:
MATCH-IND:
SEP CHECK:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	1.0000	EA	3100.00000	3,100.00		EX		01/02/87

CHARGE TO: F 78304628

M&D TRANSMITTALS: BATCH NUMBER: MM632

(1G) VENDOR	INVOICE NO	AREA BUYER	BPO	INV DATE	NET AMOUNT	CR	DU DATE
08036000	10168			05/19/86	3100.00		01/02/87

(1H) SEP HAN	SEP CHECK	CHECK DESC	COMMODITY	DOC TYPE
--------------	-----------	------------	-----------	----------

5

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	DIST.	AMOUNT	CR	FREE-FORM-AREA
7830	4628				EX		3100.00		1000000001

COPY

Pennia Bank N.A.
19101
COUNT DEPOSIT TICKET

12/31 1986

DOLLARS CENTS

H→		
BANK NO.	AMOUNT OF CHECK	
54-121	58	00
3-1 2	1000	00
53-1 3	148	00
66-494	524	12
64-1327	90	00
62-9 6	(333	00
55-334	4440	00
32-53 8	400	00
66-798	91	11
91-1 10	50	00

FOR OFFICIAL BANK USE ONLY

90-203	19	49
7-11 12	139	13
91-1 13	596	43
— 14	500	00
86-190	200	00
62-147	99	80
6-1217	1748	10
5-7166	170	00
62-3119	270	00
88-2387	13	49
75-3120	494	91
3-7306	67	49
50-77 23	150	00
TOTAL ►	11663	07

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK.

First Pennsylvania Bank, N.A.

REFUGEE TO THE ACCOUNT OF
ATLANTIC RICHFIELD COMPANY—ARCO CHEMICAL COLLECTIONS ACCOUNT

CC 12 5-2 7 OCT 1986 11:45 AM CCT • CT CIRCUIT



REMITTER Steve Mayeux
Houston Blend Plan
CASHIER'S CHECK

A 60 day waiting period and an
indemnifying Bond may be
required to replace this check.

PAY TO THE
ORDER OF Arco Chemical

00453786

12/01/86

00453786

00000000475.00

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA

19013

00453786 10670071301

1630075918*

ORIGINAL
10/25/86

01-000- 08036000 ARCO CHEMICAL COMPANY 00453786

M09913 1045	?A	10-31-86	13.00	.00	13.00
M11762 1046	?A	80042 10-31-86	462.50	.00	462.50

T O T A L S

475.50

.00

475.50

PH4041-01

ARCO CHEMICAL COMPANY
MMS PROCUREMENT MA VOUCHER AUD REPORT

RUNDATE 11/24/86

PAYABLES GROUP - PHILADELPHIA PAYABLES GRO

COMPANY: ARCC
VOUCHER NO: 861111762PAY GROUP: MM
VOUCHER DATE: 11/24/86 VOUCHER TYPE: 1VENDOR: 08038 000 METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A TRAINERS PA 000 000 -19018

INVOICE NO: 1046

INVOICE DATE: 10/31/86

GROSS AMOUNT: 462.50 DR
FREIGHT AMT: .00 PRDRATE CODE: FPR - FREIGHT PREPAID
TAX AMT: .00 PRDRATE CODE: PAD - EXEMPT FROM PA. SALES & U
DISCOUNT AMT: .00 PRDRATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: DCREATED: 11/24/86 UPDATED: 11/24/86
A/P CLERK: BXHDUE DATE: 11/30/86
BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 11/24/86
SEP HAND:PUR GRPUP: NS
PD NUMBER: B 0028 0042 001
MATCH-IND: A
SEP CHECK: CHECK DESC:

LINE	QUANTITY	UDM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	25.0000	EA	18.50000	462.50		EX		11/24/86
0002 (PD)	25.0000	EA	.00000	.00		EX		
CHARGE TO: F 783D4638AD425 PUR GRPUP: NS PD NUMBER: B 0028 0042 001 PD LINE: 0002								

M&D TRANSMITTALS: BATCH NUMBER: MM419

(IG) VENDOR: INVOICE NO: AREA BUYER BPO INV DATE NET AMOUNT CR DUE DATE
08036000 1046 B0042 10/31/86 462.50 11/30/86

(IH) SEP HAND SEP CHECK CHECK DESC COMMODITY DDC TYPE

3

(IN) ACCOUNT CDST CENTER FACILITY TYPE PD.ND. TAX CD. DIST. AMOUNT CR FREE-FDRM-AREA
7830 4638 001 EX 462.50 A0425,1000000025,

METRO CONTAINER CORP.

P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

62-9 50
311

CHECK
20222

PAY Three Hundred and Thirty Three & No/100

TO THE
ORDER OF ARCO CHEMICAL CO

DATE
11/21/86

AMOUNT
\$333.00

OPERATING ACCOUNT

Sidney Key

Levi Marshall

AUTHORIZED SIGNATURE

ARCO CHEMICAL CO
3801 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19023

0311000921 2364 5386#

81404638 A0425

ARCO Chemical Company

Division of Atlantic Richfield Company



BLANKET RELEASE

B-002B-0042-001

REV NO
PAGE
REPRINT

ORDER DATE: 11-14-86
 REV DATE:
 DATE REQUIRED: 11-14-86

METRO CONTAINER CORP
 200 SECOND & PRICE STREET
 BOX A MAIL CENTER
 LORTRAINER, PA 19013

ARCO CHEMICAL COMPANY
 S NEWTOWN SQUARE FACILITY
 H 3801 WEST CHESTER PIKE
 P NEWTOWN SQUARE, PA 19073

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SHIP VIA	VENDOR PICKUP & DELIVERY			FOB	OUR FACILITY	
PAYMENT TERMS	NET	30 DAYS	FREIGHT	FREIGHT PREPAID		
ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION		EXTENDED TOTAL
1	100	EA	12.50000	RECONDITIONED 55 GAL. METAL DRUMS, CLOSED TOP WITH BUNGS ✓ THIS ITEM IS NOT TAXABLE. ACCT: F-7830463BA0425	CONFIRMING ORDER. DO NOT DUPLICATE.	\$ 1,250.00
2	25	EA	12.50000	S PER CONTRACT RECONDITIONED 55 GAL METAL DRUMS WITH OPEN TOPS, RINGS, NUTS AND BOLTS AND GASKETS/ ✓ THIS ITEM IS NOT TAXABLE. ACCT: F-7830463BA0425	CONFIRMING ORDER. DO NOT DUPLICATE.	
3	6	EA	2.50000	RECONDITIONED 85 GAL. METAL OVER PACK DRUMS WITH OPEN TOPS, RINGS, NUTS AND BOLTS AND GSKETS/ ✓ CREDIT TO BE PICKED UP CONCURRENT WITH DELIVERIES)		\$ 15.00

ORDER IS CONTINUED ON NEXT PAGE

CTRL-NO : J. H. VORACHEK

ORDER IS SUBJECT TO TERMS AND
CONDITIONS ON FACE & BACK OF ORDER

ADDRESS: J. VORACHEK

CORRESPONDENCE

TO:

Date: 11/14/86

8611

Sovereign

To: JAMES VORACHEK 11762

From: B. HUNTER Accounts PAYABLE C.S. 31

Attached you will find an invoice for METRO ENTERPRISE
If this invoice should be paid on a purchase order please provide the
correct PO Number and return to Accounts Payable. If this is not a
Purchase Order Acquisition please submit this invoice with a
transmittal and send it to Accounts Payable with a
This invoice refers to

Item #2 only.

Thank you,

Bill
CENTRE SQUARE
ACCOUNTS PAYABLE
NOV 19 1986
RECEIVED

MariKedain NS-2758

PH4041-01

ARCO CHEMICAL COMPANY
MMS PROCUREMENT MATCH VOUCHER AUDIT REPORT

RUNDATE: 11/17/86

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC
VOUCHER NO: 8611 09913

PAY GROUP: MM
VOUCHER DATE: 11/13/86 VOUCHER TYPE: 1

VENDOR: 08036 000
METRO CONTAINER CORP.
SECOND & PRICE STREET
BOX A

1099 CODE:
TRAINERS PA
19013

INVOICE NO: 1045

INVOICE DATE: 10/31/86

GROSS AMOUNT:

13.00 DR

FREIGHT AMT:

.00 PRORATE

CODE: FPA - FREIGHT PREPAID AND ADD

TAX AMT:

.00 PRORATE

CODE: EPA - TAX EXEMPT - PENNSYLVANIA

DISCOUNT AMT:

.00 PRORATE

TERMS: % DAYS: D/P:

NET DAYS: 30 D/P: 0

DUE DATE: 11/30/86

CREATED: 11/13/86 UPDATED: 11/17/86

A/P CLERK: BXH

BANK CO: BANK NO:

PUR GROUP: NS

CHECK NO: 00000000

PO NUMBER: S 2322 6278

DATE TO M&D: 11/17/86

MATCH-IND: Y

SEP HAND:

SEP CHECK:

CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	1.0000	EA	13.00000	13.00		EX		11/13/86
0001 (PO)	1.0000	EA	13.00000	13.00		EX		
CHARGE TO: F 78304692A9751				PUR GROUP: NS	PO NUMBER: S 2322 6278		PO LINE: 0001	

M&D TRANSMITTALS: BATCH NUMBER: MM371

(1G) VENDOR	INVOICE NO	AREA BUYER	BPO	INV DATE	NET AMOUNT	CR	DU DATE		
08036000	1045			10/31/86	13.00		11/30/86		
(1H) SEP HAND	SEP CHECK	CHECK DESC		COMMODITY	DOC TYPE				
(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO NO.	TAX CD1	DIST.	AMOUNT	CR	FREE-FORM-AREA
7830	4692			S 6278	EX		13.00		A9751,1000000001



Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO.

DATE 10-3-97

NAME:

ADDRESS 3801 West Chester Pike

CITY & STATE Newton Square Pa' ZIP 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
100	55gal HT. drums		
	Painted Black		
	+ white		
	Our property		
	Sale		
6	Drum racks over packing		
	Painted all black		
	Our property. Sale		

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL.

11318

1126

RECD BY

ARCO Chemical Company ◆
Division of Atlantic Richfield Company
Research & Development

Service Order
Facility Operations & Maintenance

				Order number NS-947847
Design	Shop	Field	Glass	Cost center
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Date				Project number
Work requested by				Equipment approved for safe work by
Approved by				Location
Brief description of work				

Received for ARCO Chemical
116 drums to be Reconditioned
23 plastic liners no deposit for.

Metero Container

Ralph Bormann

10/31/86

Karl Stenz

Requested Priority (1, 2, 3, 4)	Primary Craft Required	Safety item? Yes <input type="checkbox"/> No <input type="checkbox"/>
Deliver to	Date wanted	
Completion date	Foreman	

ARCC-273-B (5-86)

Technician's Copy



Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO. _____ DATE 10-3-90

DATE 10-3-96

NAME Geo Spencer

ADDRESS 3801 West Charles Park

CITY & STATE South Orange ZIP 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
25	55gal 17H. oil drum		
	Steel Drum		
	Gasket		
	Painted Bush		
	On Royalty		
	Sale		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

142

1046

REC'D BY

Rue Henry



00480712
00480756

Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013

(215) 485-6100

CUSTOMER'S ORDER NO. 5-23224278 DATE 10-31-86

NAME aco Chemical

ADDRESS 3801 West Chester Pike

CITY & STATE Dewton Square Pa 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
1	<u>5 gal oil drum</u>		
	<u>1 R + B screw</u>		
	<u>Gum Gasket</u>		
	<u>Painted Black</u>		
	<u>white</u>		
	<u>w/ Nut & Bolt</u>		
	<u>Oil Fugible</u>		
	<u>Sale</u>		
	<u>FSB8</u>		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10377

1045

REC'D BY

Rub Stein

METRO CONTAINER

P.O. Box A
Second & Price Streets
TRAINER, PENNSYLVANIA 19016

(215) 485-6100

TO

Arco Chemical Co
3801 West Chester Pike
Newtown Square PA 19073

SALESPERSON	DATE OF INVOICE
	10-31-86
SHIP TO	<p><i>John Smith 123 Main Street Anytown, USA 12345</i></p>

QUADRUPLEPLICATE

RECEIVED

MAR 24 REC'D

**ACCOUNTS PAYABLE
CENTRE SQUARE**

Ref P.O. #
or
Account
Code

Voucher #
8611 11278
but I don't
think it ever
loaded.
D-0028-0042-001
charge to
7830 4638A 0425



Metro-Enterprise Container Corp.

1046

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

10-31-86

DATE

Arco Chemical
3801 West Chester Pike
Newtown Square PA 19068

~~FILE~~
RECEIVED

SHIPPED

TAMGS

JAMES the K

ADDRESS

NOV 07 1986

CITY

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

THESE VEHICLES WILL BE SOLD

TERMS = NET 30 DAYS

CONFIDENTIAL

卷之三

DATE ISSUED

APPENDIX D DATE PRICE LIST

CUSTOMER OFFICE

卷之三

— 7 —

PAY THIS AMT. ►

\$462.50

SALES

INVENTOR

COLOR OF
BLACK

**COLOM OF
THE AD
BLACK**

卷之三

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. RECEIPT SIGNED



Metro-Enterprise Container Corp.

1045

**Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100**

"DATE" . ID-31-85

Arco Chemical Corp
3801 West Chester Pike
Newtown Square PA 19073

SHIPPE

SHIPPED
TO **123**
ADDRESS

ADDRESS _____

13 CITY - 

TERMS - NET 30 DAY

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

ORDERED BY:

10

BATE CHARGE/PED

APPENDIX DATE PROMISES

CUSTOMER ORDER

FIELD

DRIVE

THE END

四

INVENTION

COLOR OF
Body
Black

COLOR OF
HEAD
White

PAY THIS AMT. ►

\$13.00

RECEIVED BY:

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. PRECEIPT SIGNED.

0854

554

EOI
3822

ATLANTIC RICHFIELD COMPANY ARCO CHEMICAL CORPORATION ACCOUNT

DEPOSIT TICKET

10	19	86
		DOLLARS CENTS
CASH →		
BANK NO.	AMOUNT OF CHECK	
3-2	643	70
3-282	4306	40
4-198	3632	57
3-152	8	00
2-146	50	28
55-236	1	20
55-117	613	60
20-2	146	76
—	476	00
3-2 10	60	00

FOR OFFICIAL BANK USE ONLY

15-4 11	3000	00
67-17642	13	55
10-16374	100	00
14	100	00
15	100	00
50-17 16	306	65
60-1519	14	00
62-9 18	355	00
70-1609	3417	93
4-17 20	13	13
6-11 21	1000	00
2-82822	10	32
2-26 23	7231	64
TOTAL ►	23933	64

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK.

First Pennsylvania Bank, N.A.



Diamond Diamond

LIA
304
.....

Check No.	Check Date
136121	9/18/85

Pay Exactly \$***

in settlement of item

Pay to
the

ARCO CHEMICAL COMPANY

RECEIVED
7-20-86

00436241

METRO CONTAINER CORP.

9/18/86

CHECK

516

2329

Payed check amount
pledge into 8140
A0423 2

CHECK AMOUNT:

\$553.22

553.22

METRO CONTAINER CORP.

P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

8140-4628-A0425

62-9 50
311

CHECK
516

PAY Three Hundred and Fifty Five & NO/100

TO THE
ORDER OF ARCO CHEMICAL CO

ARCO CHEMICAL CO
P O BOX 359
NEWTOWN SQUARE, PA 19023

DATE
9/18/86

AMOUNT
\$355.00

OPERATING ACCOUNT

Edwin Key
James Heaslip
AUTHORIZED SIGNATURE

0311000921 2364 5386#

00436241

RECEIVING RECORD

8090

ORIGINAL
(Ref)

METRO CONT.

RECEIVED FROM	ARCO CHEM.	
ADDRESS		

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		9/11/86
VIA	PREPAID COLLECT	

QUANTITY	ITEM NUMBER	DESCRIPTION
1 162		55 GAL DRUMS
2		
3		
4		
5		
6		
7		
8		SUB TO LSP
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

T# 282

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10825

REC'D BY

MOORE PATENTED HAIPAK-5 © MOORE BUSINESS FORMS INC.

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. _____ DATE 1-17-84

DATE 1/17/84

NAME _____

ADDRESS 380 - West Chester Pike

CITY & STATE New Jersey ZIP 17012

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
100	550gsm 17H-ctt white & white & Bold		
40	550gsm 17H-ctt		
500	550gsm Faint Black		
25	550gsm Extra Puff Faint		
Our Project Sale			
1382 F.A.M.			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10825

ARCO Chemical Company

Division of Atlantic Richfield Company

Material Release

This number must appear on all invoices, packages, shipping papers and correspondence. Include packing list in each package

No. 054904

Requisition number	Date of release	Wanted at destination	Ship via	Your del.	Route	Blanket order number
	1/1/86					64-1009

To Seller

Deliver material to:

ARCO Chemical Company
3001 West Chester Pike
Montgomery Square, PA 19453
ASTIC Fuel Storage

Quantity	Description
1	1 case 55 lb bag
1	15 ft + quantity will be determined by customer
40	40 cases of 55 lb bags

Customer to advise (MT) on condition of
material following delivery by 3/11/86

3 invoice in triplicate. One copy of
shipping notice and bill of lading to:
Accounts Payable Invoice Section
P.O. Box 7286
Phila. Pa. 19101

Address correspondence
to:

SEND INVOICE TO:
P. O. Box 7286
Phila. Pa. 19101

The general terms and conditions of above
blanket order shall apply to this release.

ARCO Chemical Company

Voucher

Catherine Beck
3/10/1986

*Shaded fields for accounts payable use only

CC 1G	Vendor NBR		Invoice NBR		Area	Buyer	Blkt. order No	Invoice date			Net invoice amt.	Due date			Hold
	MM	DD	YY	MM	DD	YY	MM	DD	YY	MM	DD	YY			
CC 1H	Separate Hand Check	Check date code	Check description				RC 64 64-009	Commodity	Doc type	Line		Check NBR	1099 code	1099 Amount	
								1699	2	15					
CC 1H	Account	Cost center	Facility	Fac type	Tax code	Net amount					CR ID	Free form		Material Release No.	
IN	7830	4628				Ex.						A-0425			
IN															
IN															
If necessary to refer to this order please communicate with					Receiving report to			Requisitioner report to				<i>J. S. Lefond X 2012</i>			

DUPLICATE CUSTOMER'S COPY

First Pennsylvania Bank N.A.

Philadelphia Pa. 19101

SAVING ACCOUNT

DEPOSIT TICKET

DATE

1916

DOLLARS CENTS

CASH →

BANK NO.	AMOUNT OF CHECK
3-2-1	5000 00
2	4 06
✓ 3	22 00
50-1304	46 55
5	118 05
62-1136	120 00
62-521	121 00
32-9413	291 50
32-512	4101 00
44-1190	2027 53

FOR OFFICIAL BANK USE ONLY

16-1612	1256 50
16-1326	1776 75
21-23132	3 12
64-1275	5 10
62-1108	9 12
✓ 16	11 91
3-5 17	6 00 00
62-918	171 50
11-1149	147 6
2-1620	15 00
2-73162	1 1 73
— 22	362 94
1-1722	1213 59
TOTAL ►	1916 53

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK

First Pennsylvania Bank, N.A.

545001625E

ARCO RICHFIELD COMPANY-ARCO CHEMICAL COLLECTIONS ACCOUNT

Trainer

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21771

62.9 50
311

AMOUNT
OF CHECK

DATE CHECK NUMBER AMOUNT OF CHECK
7/25/86 21771 \$177.50

Metro Container Corp.
OPERATING ACCOUNT
Haney

PAY
TO THE
ORDER OF
• Arco Chemical Co.
• Box 359
• Newtown Sq. Pa. 19023

WILMINGTON TRUST COMPANY
WILMINGTON DELAWARE

10000921 2364 5386 2091-4600

PURCHASE MEMO

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date 1/24 '57

Name _____

Address PO Box 359
City NEWTOWN SPRINGS State PENNS Zip 1902

Ship Via

ATT. Frank GREER

2329

Rec'd.

Philadelphia Pa. 19107
CHECKING ACCOUNT DEPOSIT TICKET

DATE	1/16 1986	DOLLARS	CENTS
CASH →			
BANK NO.	AMOUNT OF CHECK		
1	1	60	
2	427	50	
3	785	25	
4	485	00	
5-11	558	41	
8-83-36	16500	00	
3-83-37	30000	00	
6	49	38	
62-99	232	00	
10	360	00	

FOR OFFICIAL BANK USE ONLY

88-230	371	00
9-9	20	19
11-9	49	95
86-274	49000	00
3-25	15	04
15-868	342	58
52-137	200	00
65-18	51	00
— 19	113	44
68-230	163	00
87-20	43	68
50-628	1818	84
6-677	871	00
TOTAL →	133491	96

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK.
First Pennsylvania Bank, N.A.

JEFFERSON GUARANTY BANK
METairie, LOUISIANA

NO. 07783

VOID AFTER 90 DAYS

CHECK NO. AMOUNT

007783 *****785.25

Carla Hause

Paula D. LeBoat

100908#03

944-465 95989 - 830

JEFFERSON GUARANTY BANK
METairie, LOUISIANA

NO. 07712

VOID AFTER 90 DAYS

CHECK NO. AMOUNT

007712 *****427.50

Carla Hause

Paula D. LeBoat

00908#03 CM 944-465 95989 830

TEXAS EASTERN TRANSMISSION CORPORATION

DATE 06-27-86

CHECK NO 247018

\$1.00**

ARCO CHEMICAL CO.

ATLANTIC RICHFIELD COMPANY

James R.D. Hause

CHECKS OVER \$25,000.00 REQUIRE TWO AUTHORIZED SIGNATURES

247018# 101330100# 170-1810



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA 19016

21534

62.9 50
311

DATE	CHECK NUMBER	AMOUNT OF CHECK
7/2/86	21534	\$232.00

PAY TO THE ORDER OF
• Arco Chemical Co.
• P.O. Box 359
• Newtown Sq. Pa. 19023

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

Metro Container Corp.
OPERATING ACCOUNT

Sidney Key

AUTHORIZED SIGNATURE

1021534 10311000920 2364 5386 2091-4600

TO THE TREASURER OF
CONSOLIDATED FREIGHTWAYS

REFUND DRAFT
No. 40 - 432394

P.O. BOX 4488

PORLTAND, OREGON 97208

Branch
Oregon, N.A. 24-121230



VOID IF NOT PRESENTED WITHIN NINETY DAYS

CO CHEMICAL CO
BOX 7286

PHILADELPHIA, PA 19126

DATE BATCH NUMBER PAY
5 30 86 4019 \$549.28**

ORIGINAL
(Rev)

RECEIVING RECORD

7350

RECEIVED FROM		<i>Area Clinical</i>	
ADDRESS		<i>Newtown Square Pa</i>	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE <i>6/24/82</i>
VIA		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1			
2	<i>142</i>	<i>55 gal Empty Drums</i>	
3			
4			
5			
6			
7			
8			
9			
10			
11		<i>C J Schell</i>	
12			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
			DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE NOTED ON THIS BILL.

10398

REC'D BY

MCP PATENTED FLATPAKIT® MOORE BUSINESS FORMS INC.

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 03658075 DATE 6-36-86

NAME acs Chemical
ADDRESS 3801-West Chelten Ridge
CITY & STATE Drexel Hill, Pa.
SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
50	55 gal. Ht. solvent		
29	55 gal. 17H off dry spout Rubber Coated Black		
99	70 gal. White		
30	Extra Rubber Tank One project hole		
<i>Total \$5</i>			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10398

RECD BY

HEP-PATENTED FLATPAK II © MOORE BUSINESS FORMS, INC.

ARCO Chemical Company

Division of Atlantic Richfield Company

Material Release

This number must appear on all invoices, packages, shipping papers and cor. repondence. Include packing list in each package.

No. 036580

Requisition number	Date of release	Wanted at destination	Ship via	Your dat.	Route	Entered order number
	6/29/86	124/86				64-007

To Seller: *Nesto Chemical Corp.*
1001 West Chester Pike
Newtown Square, Pa. 19073
Attn: K. Steng

Quantity	Description
75	Reconditioned 55 gal Metal Drums DOT 17H Open Top with wings, galvaneal nests/legs.
50	Reconditioned 55 gal Metal Drums ^{DOT 17H} closed tops with wings also pick up 100 plus 5 gal drums for reconditioning Conforming to T-1

invoice in triplicate. One copy of shipping notice and bill of lading to: Accounts Payable Invoice Section P.O. Box 7206 Phila. Pa. 19101

Addresseur de l'expéditeur
à:

THE
ROCK
MOUNTAIN
NATIONAL PARK

The general terms and conditions of above
blanket order shall apply to this release.

MRCO Chemical Company

1

Estimated yields for December 2000 are only

If necessary to refer to this order
please communicate with

Receiving report to

Managerial report to

C-465886

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. _____ DATE 5-14-72

DATE 5-19-86

NAME Alex Chemical C

ADDRESS 3801 West Chester s

CITY & STATE: Newton Square, PA ZIP: 19053

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
100	55 gal HF drums		
100	55 gal 17HCH drum		
300	Total W/ Faskel Ants & Bait		
	Painted Black		
	Our Property		
	Sale Only		
	333 ft.		

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10168

RECD BY

1000+ BUSINESS FORMS • 100% SATISFACTION GUARANTEED • 1-800-334-2222

RECEIVING RECORD

8068

METRO CONTAINER

RECEIVED FROM <i>TRANER PA</i>	ADDRESS <i>ARCO CHEM.</i>
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.
VIA	DATE <i>5-19-86</i>
PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	181	55 GALL. DRUMS
2		
3		
4		
5		
6		SUD, TO INSPECTION
7		
8		
9		<i>~ 30 returned to be now reusable</i>
10		<i>Kerry</i>
11		
12		

REMARKS: CONDITIONS, ETC.

Rick Stern

~~T~~ 5-3

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

10168

REC'D BY

MOORE BUSINESS FORMS, INC.

ARCO Chemical Company

Division of Atlantic Richfield Company

Material Release

This number must appear on all invoices, packages, shipping papers and correspondence. Include packing list in each package.

No. 036586

Requisition number	Date of release	Wanted at destination	Ship via	Your det.	Route	Blanket order number
	5/14/86	5/15 or 16				64-009

To Seller

The AT Tannery
Levittown, Pa. 19054

Deliver material to:

ARCO Chemical Company
3001 West Chester Pike
Montgomery, Pa. 19457
APR82

Quantity	Description
100	100' of 55 mil total length DOT 1711 closed top, single, auto-flap tape - white
100	100' of 55 mil total length DOT 1711 closed top w/ end flaps
	Plus pack up approx. equivalent no. of sets MT's for reconditioning Confirming the foregoing Copied 4/3 Payable 10/17/86 Marg Fawcett 10/19/86 Copied 2nd time 12/19/86 to very forward on

Invoice in triplicate. One copy of
shipping notice and bill of lading to:
Accounts Payable Invoice Section
P.O. Box 7296
Phila. Pa. 19101

Address correspondence
to:

SEND INVOICE TO:
P. O. Box 7296
Phila. Pa. 19101

The general terms and conditions of above
blanket order shall apply to this release.

ARCO Chemical Company

By
Douglas J. Dick
5000 173-3078

*Shaded fields for accounts payable use only

Invoice NBR		Area	Buyer	Bkt. order No.	Invoice date	Net invoice amt.	Due date	Hold	
		64	64-009						
Account	Cost center	Facility	Fac type	Tax code	Commodity	Doc type	Check NBR	1099 code	1099 Amt/amt
7830 4628					1699	2			
If necessary to refer to this order please communicate with					Receiving report to	<i>Stoneback</i>	Requisitioner report to	<i>J. Lepard</i>	

CUSTOMER'S COPY

First Pennsylvania Bank N.A.
Philadelphia Pa. 19101

CHECKING ACCOUNT DEPOSIT TICKET

DATE	5/21	19 86
CASH →	DOLLARS	CENTS
BANK NO.	AMOUNT OF CHECK	
8-26-1	83.00	00
85-378	345	79
66-798	947	52
15-3-4	155	00
70-937	43173	13
8-26-6	51	50
74-1293	50	00
4-495	23	86
35-7208	146	00
8-12-10	2038	26

FOR OFFICIAL BANK USE ONLY

62-911	300	00
3-8282	26	10
3-313	313	28
70-8814	27	14
56-264	13-16	63
60-168	13	23
↓ 17	19	75
60-817	181	90
60-160	5	79
63-643	721	23
51-5721	3750	00
6-1032	1	12
1-6823	226	
TOTAL ►	62568	99

DEPOSIT TO THE ACCOUNT OF

ATLANTIC RIGHTEAD COMPANY CHECK CASH COLLECTIONS ACCOUNT

PAY TO
THE
ORDER
OF

ARCO CHEMICAL CO
BOX 56 FRANKFORT RD
MONACA PA 15061

13.23 +
19.75 +
5.79 +
947.52 +
947.52 +
947.52 -
1,346.63 +
181.90 +
313.28 +
27.14 +
155.00 +
2,038.26 +
300.00 +
26.10 +
80.00 +
23.86 +
146.00 +
345.79 +
43,773.13 +
51.00 +
1.12 +
721.23 +
8,300.00 +
2.26 +
3,750.00 +
62,568.99 *



Bell of Pennsylvania

A Bell Atlantic™ Company

APR 14 1986 412 774 9696

THE BELL SYSTEM

"064182" "0433016010" "001-6782"

PAY **\$2,038 DOLLARS**
TO THE ORDER OF **ARCO CHEMICAL CO**
FOR DEPOSIT ONLY

The Union National Bank
Of Pittsburgh
Pittsburgh, Pa.

8-12
430

1

JAMES N. McGEEHAN

Pteringelina M. Franssen

"01850?" :0430001221: 00..000?44"

Glossary

TOTAL

THIS POINT IS ACCORDING TO THE PROVISIONS OF THE
TREATY AND THE RULES
First Part

Metra Container Corp.
2ND & PRICE STS • PO BOX
TRAINER PA 19016

20865

108

4/25/86 20865 \$300.00

PAY TO THE ORDER OF Arco Chemical Co.
P.O. Box 359
Newtown, Square, Pa. 19023

Metro Container Corp
OPERATING COMPANY

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

020865 00311000920 23

• [View Details](#) • [Edit](#) • [Delete](#)

~~Lewis Dusane~~
Sister Mary Riley

A U H (2)

WALLACE R. OR KATHRYN A. BALSLE
123 THORNWOOD DRIVE
MARLTON, N.J. 08053

PAY TO THE
ORDER OF

The Acco CHEMICAL

MAY 12 1986

1327

3-8282
2283

3-82B2
380

\$ 26.10

~~10~~ DOLLARS



CHECKING ACCOUNT DEPOSIT TICKET

DATE	4/24	1976
CASH →	DOLLARS	CENTS
BANK NO.	AMOUNT OF CHECK	
142-211	18953	75
55-137	100	00
3		
603-643	1875	00
3-9	1000	00
11-666	17	66
50-1804	35	19
62-98	305	00
54-2049	100	00
60-1680	6	29

FOR OFFICIAL BANK USE ONLY

3-2	11		6	27
↓	12		13	20
↓	13		10	13
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			
	23			
TOTAL ►			39	43

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK.

BRICKMAN INDUSTRIES INC
375 SOUTH FLOWERS MILL ROAD
LANGHORNE, PA. 19047

PAY TO THE
ORDER OF Arco Chemical Compa

One thousand and-----



CENTRAL PENN NATIONAL BANK
Philadelphia, PA 19101
BUCKS REGION

• 00 228 3 • 6031001095

ОДСУЩА СМРСН НАИЧЕД

TAH-BEN HSU CHIN-YI J. HSU PH. 302-478-3080 423 GARLAND RD., NORTHWOOD WILMINGTON, DE. 19803		Apr. 3 1986
Arco Chemical Co. Atlantic Richfield Company		\$ 13.20
teen Dollars & Twenty Cents Only		DD
PAPEABLE THREE-DIGIT PENNPLATE BANK AA PINE ASHLAWN PA 19093		
Atlantic Employees Federal Credit Union INDEPENDENCE BLDG. NO CHESTLEY DR MEDIA, PA 19063		
091-9600		
DOC.		
20644		
DATE 4/4/86		
CHECK NUMBER 20644		
AMOUNT \$205.00		
62.9 311		
Metro Container Corp. OPERATING ACCOUNT		
4/4/86		
DODGE WING		
Luis Wagner		
Mango		
DOLLARS		
2787		
10/100 DOLLARS		
\$ *1000.00*		
Vallette		
WILMINGTON TRUST COMPANY WILMINGTON, DE, AWARE		
#020644 10311000921 2364 5386		
3-9 310001		

00377217

ORIGINAL
(RED)

RECEIVING RECORD

7348

RECEIVED FROM		<i>Aero Chemical</i>	
ADDRESS		<i>Newtown Square Pa</i>	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	
		DATE <i>3/6/86</i>	
VIA		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1			
2	<i>120 55 gal Empty Drums returned</i>	<i>✓</i>	
3			
4			
5			
6		<i>Check from Metco 205.00</i>	
7		<i>205.</i>	
8		<i>Rec'd 4/21/86 Have Frank check</i>	
9			
10			
11			
12			
REMARKS: CONDITIONS, ETC. <i>J. Chappell</i>			

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform ®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 64-009 DATE 3-6-86

NAME Aero Chemical
ADDRESS 3801 West Chester Pike
CITY & STATE Downtown Square Pa. ZIP 19073
SHIPPED VIA FAT 036297

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

8747

RECD BY

HCR PATENTED EXTRAKIT[®] MICRO BUSINESS FORMS, INC.

ARCO Chemical Company

Division of Atlantic Richfield Company

Henry
X-Copy

Material Release

This number must appear on all invoices, packages, shipping papers and correspondence. Include packing list in each package.

No. 035297

Requisition number	Date of release	Wanted at destination	Ship via	Your del.	Route	Blanket order number
To Seller	2/28/86	3/4/86				---

100 lbs containers 50 gal
closed top drum
Trans. No. 1111

Deliver material to:

ARCO Chemical Company
3001 River Center Pkwy
Memphis, Tenn. 38173
ATTN: Kirk Stenz

Original
copy

Quantity	Description
25	approximately 55 gal metal drums-DOT 17H in four types, two with top and bottom seals
75	approximately 55 gal metal drums - DOT 17E closed top with bung Container # 1111 Trans. No. 3/4/86 AM also picking up approx 100 drums for reconditioning

See reverse side in triplicate. One copy of
shipping notice and bill of lading to:
Accounts Payable Invoice Section
P.O. Box 7206
Phila. Pa. 19101

Address correspondence
to:

SEND INVOICE TO
P. O. Box 7206
Phila. Pa. 19101

The general terms and conditions of above
blanket order shall apply to this release.

ARCO Chemical Company

17-16-1226

John S. Leland

John S. Leland
3200 173-30785

*Shaded fields for accounts payable use only

CC TG	Vendor Name		Invoice NBR		Area	Buyer	Bkt. order No.	Invoice date	Net invoice amt.	Due date	Hold
CC TG	Substrate	Hand/Check	Check date	Check description				MM DD YY		MM DD YY	
O.C. IN							64	64-009			
O.C. IN							Commodity	Doc type	CC		
O.C. IN							1699	2	30		
O.C. IN	Account	Cost center	Facility	Fac type	Tax code	Net amount			Check NBR	1099 code	1099 Amount
IN	7830 4628				EX						AP/PC
IN											
IN											
If necessary to refer to this order please communicate with					Receiving report to			Requisitioner report to			
<i>S. Leland</i>					STOREROOM			<i>S. Leland</i>			

ORIGINAL

1-24-86

RECEIVING RECORD

7346

RECEIVED FROM		<i>Aero Chemical</i>	
ADDRESS		<i>Denton, Texas 76201</i>	
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.		DATE <i>7/14/86</i>
VIA			PREPAID / COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	<i>00</i>	<i>50 gal empty drums</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®

2H 260

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

ARCO Chemical Company

Division of Atlantic Richfield Company

Material Release

This number must appear on all invoices, packages, shipping papers and correspondence. Include packing list in each package.

No. **036587**

Requisition number	Date of release	Wanted at destination	Ship via	Your del.	Route	Blanket order number
	1/21/86	1/24/86				84-008

To Seller

Metro Container Corp.
Second and Price Street
Trenton, PA 19013

Deliver material to:

ARCO Chemical Company
3801 West Chester Pike
Montgomery Square, Pa. 19073
ATTN: Kirk Stern

*On Hold
Ready*

Quantity	Description
125	Reconditioned 55 gallon metal drums - DOT 17H with open tops, ring, nut/bolt gaskets separate
25	Reconditioned 55 gallon metal drums - DOT 17K closed tops with bung

Delivery to: [unclear]
Customer: [unclear]
Delivery date: [unclear]
Delivery time: [unclear]
Comments: [unclear]

**Deliver in AM only, confirmed to Jack Warner
for Friday 1/24/86 AM delivery**

Shipment voice in triplicate. One copy of
the notice and bill of lading to:
Accounts Payable Invoice Section
P.O. Box 7286
Phila, Pa. 19101

Address correspondence
to:

ARCO SERVICE INC.
P.O. Box 7286
Phila, Pa. 19101

The general terms and conditions of above
blanket order shall apply to this release.

ARCO Chemical Company

[Signature]
By

Voucher number: [redacted]

*Shaded fields for accounts payable use only

CC 10	Vendor NBR	Invoice NBR	Area #	Buyer #	Blkt. order No. 84 64-008	Invoice date MM DD YY	Net invoice amt.	Due date MM DD YY	Hold
GL 10	Supplier Name	Customer Name	Check date	Check date	Commodity 1000	Doc type 2	Check NBR	1099 code	1099 Amount
GL 10	Account	Cost center	Facility	Fac type	Tax code	Net amount	CR ID	Free form	Material Release No.
IN	7286	4628			EX			4628,	036587
IN									
IN									

If necessary to refer to this order
please communicate with

G. L. Lafond

Receiving report to

STOERKEM

Requisitioner report to

G. L. Lafond

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ORIGINAL
COPY

11-19-75

RECEIVING RECORD

8054

METRU

RECEIVED FROM		ARCO OIL CO.		11-19-75	
ADDRESS					
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.		DATE	
VIA				PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION			
1	93	55 GALL DRUMS			
2					
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6		Sub. To INSP.			
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12					
REMARKS: CONDITIONS, ETC. <i>Kirk Stey</i>					
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO	

Rediform®

2H 280

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

RECEIVING RECORD

7334

RECEIVED FROM	Aero Chassis	
ADDRESS	Boston, Ma	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 10/16/58
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	100	55 gal Cans of oil
2		
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REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform ®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE MEMO

Metro Container Corporation 106
Second & Price Street
Trainer, Pennsylvania 19013
(215) 627-7288 (215) 494-8200

Purchase From	Date				
Name	ARCO CHEMICAL CO.				
Address	PO BOX 359				
City	NEWTOWN SQUARE	State	PA	Zip	19087
Ship Via	METRO LD.				

1988

Rec'd.



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

19538

62-9 50
311

DATE

CHECK
NUMBER

AMOUNT
OF CHECK

11-21-85 19538 \$250.00

PAY TO THE ORDER OF
• ARCO CHEMICAL CO
• P O BOX 359
• NEWTOWN SQUARE PA 19023

Metro Container Corp. ORG
OPERATING ACCOUNT

Lewis Kirschner

Sidney Kirschner

AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

19538 0311000921 2364 5386 8140-4628-A 0725

CUSTOMER'S COPY

CUSTOMER'S COPY

First Pennsylvania Bank N.A.
Philadelphia Pa. 19101
CHECKING ACCOUNT DEF. TICKET

DATE		12/9 1985
CASH →		DOLLARS CENTS
BANK NO.		AMOUNT OF CHECK
3-371		9 65
88-014		152 65
LA-7000		71545 00
4-7234		180 00
3-2 5		282 25
3-2 6		30 73
70-187		123 76
73-7153		80 00
62-9 9		250 00
3-3 10		34300 00

FOR OFFICIAL BANK USE ONLY

32-7000	600	00
66-462	284	00
3-2 13	751	00
70-3284	597	02
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TOTAL ►	10286 86	

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND
UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE AND THE RULES AND REGULATIONS OF THIS BANK
First Pennsylvania Bank, N.A.

DEPOSIT TO THE ACCOUNT OF

ATLANTIC RICHFIELD COMPANY AND COMMERCIAL COLLECTIONS ACCOUNT

HAROLD KID

PATABLE THROUGH
INTERFIRST BANK DFW/FREEPORT, N.A.
IRVING, TEXAS

5265 031893 881008 0000015265 031893

D FINAL STATEMENT

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19101

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Express
eted Services Company, Inc.
can Expressway
dale Florida 33337



Payment and cut-off date

24610 101

CAT CO.
UNNAN DRIVE
STER PA 19380

Deposit and Trust Company
One BOSTON Plaza, Boston, Massachusetts

CHARLES E. COSBY OR
JEAN COSBY
251 WALLER CIR. 404 424-0723
MARIETTA, GA 30064

Pay to the
Order of ATLANTIC RICHFIELD

Seventy seven thousand
Fulton Federal Savings
and Loan Association

Atlanta, Georgia 30370

8146-4628

9/2/85-

485-600

original
copy

Metro Container Corp.

2ND & PRICE STS • P.O. BOX 6
TRAINER, PA 19016

18181

6-13-85 18181 \$324.00**



PAY
TO
ARCO CHEMICAL CO
P O BOX 359
NEWTOWN SQUARE PA 19023

Metro Container Corp.

James Nease
Manager

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

18181 0311000921 2364 5386

CORRECTED
8/15/85

MANUFACTURING SERVICE & MATERIAL ORDER

No. 89824

INTERYARD PASS

ORDERED BY

Metro Container

DATE

8/15/85

198

DELIVERED TO

Trainer Pa.

for credit

CHARGE				CREDIT
QUANTITY	STOCK UNIT	MATERIAL CODE NUMBER	DESCRIPTION	
152			55 gal drums for reconditioning	
			12 scrap drums	

88-8005 - 10/62

APPROVED

Lafond Fred Magor #237 Frak

208252B
Handy-Set—Par-J—Baltimore Business Forms, Inc., Phila. 2, Pa., RI 5-1500
© 1985

MANUFACTURING SERVICE & MATERIAL ORDER No. 89824

ORDERED BY

Metro Container

DATE

8/15/85

198

DELIVERED TO

Trainer Pa.

CHARGE

CREDIT for credit

QUANTITY	STOCK UNIT	MATERIAL CODE NUMBER	DESCRIPTION	
152			55 gal drums for reconditioning	
			12 scrap drums	

88-8006 - 10/62

APPROVED

Lafond Fred Magor #237 Frak



Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

18181

629
311

ORIGINAL
DATE

CHECK
NUMBER

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OF C

6-13-85 18181 \$324.00*

ARCO CHEMICAL CO.

PAY
TO THE
ORDER OF
• ARCO CHEMICAL CO
• P O BOX 359
• NEWTOWN SQUARE PA 19023
•

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

10181811 10311000926 2364 5386# 8140-4628-

Metro Container Corp.
OPERATING ACCOUNT

James Maslan
Margaret E. Maxwell

AUTHORIZED SIGNATURE

HEADLEE PETRO-MARK

HEADLEE OIL CO., INC.
INCLAIN-ARCO-CHEVRON
P.O. BOX 728
ENID, OKLAHOMA 73702

No 17591

DATE	CHECK NUMBER	DISCOUNT	AMOUNT
08/28/85	17591	6.00	\$15

ARCO CHEMICAL CO.

PAY TO THE ORDER OF

CHEMLINK
P. O. BOX 104
WICHITA, KANSAS
67204

HEADLEE OIL CO., INC.

John Franklin Bush

ARCO Chemical Company

Division of Atlantic Richfield Company

Please sign here
Date _____/_____/_____

Material Release

This number must appear on all invoices, packages, shipping papers and correspondence. Include packing list in each package.

No. 034481

Requisition number	Date of release	Wanted at destination	Ship via	Your del.	Route	Blanket order number
	6/10/85	6/14/85				64-009

To Seller

**Metro Container Corp.
Second and Price Street
Trainer, PA 19013**

Deliver material to
**ARCO Chemical Company
3801 West Chester Pike
Newtown Square, Pa. 19073
ATTN: Jim Forsythe**

Quantity	Description
50	Reconditioned 55 gallon metal drums - DOT 17H with open tops, ring, nut/bolt gaskets separate
50	Reconditioned 55 gallon metal drums - DOT 17E closed tops with bung

Deliver in AM only, confirmed to Jack Warner 6/10/85

in the middle of delivery time

on June 10, 1985, the shipper sent 200 drums - no tracking numbers

7/1/86

Metro

June 12

Inv. 4876A 034481

Inv. Purch 834

Check mailed 23/2

Address correspondence to:	SEND INVOICE TO: P. O. Box 7206 Phila, Pa. 19101	The general terms and conditions of above blanket order shall apply to this release
ARCO Chemical Company		By

*Shaded fields for accounts payable use only

Area	Buyer	Blkl order No.	Invoice date MM DD YY	Net invoice amt.			Due date MM OO YY	Hold
				Commodity	Doc type	CC Bank		
SC		33 64-009		1699	2	1L	1099 Amount	APCE

CC IN	Account	Cost center	Facility	Fac type	Tax code	Net amount	CR ID	Free form	Material Release No.
IN	7830	4628			EX			A0426,	034481
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IN									

¹ necessary to refer to this order
please communicate with

Receiving report to

STOREROOM

Requisitioner report to

R. E. Therrien Data Entry 350

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
	3-20-85	1710	\$340.00		\$340.00

REMITTANCE ADVICE

840 &
4624
6/3/85
Metro Container Corp.
2ND & PRICE STS • P.O. BOX A
TRAINER, PA 19016

DETACH
BEFORE
DEPOSITING
CHECK

RCHASE MEMO

Nitro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From

Date 1/30/11

Name ARCO CHEMICAL CO.

Address P.O Box 359

City NEWTON State TEXAS Zip 76242

Ship Via AIR - FRANK GREEK

1710

Rec'd.

00183479

02/12/85

00183479

REF ID: CUNTAIRK CORP
2ND & PRICE ST. PO BOX A
TRAINER PENNA

19106

000183479# 0067007130#

1630075918#

RECEIVED - 08/03/85 ARCO CHEMICAL - PHILA

00183479

022006 4125

KC2364009 01-16-85 1,287.50

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TOTALS

1,287.50

.00 1,287.50

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

- (215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 016857

DATE 1-16-85

MAME

ADDRESS

CITY & STATE

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS BILL.

4025

REC'D BY

JUST BE ACCOMPAINED BY THIS BILL
James T. Sosyka
MCP, PATENTED, PLATINATED, MOORE B.

No. 4025

Metro Container Corporation

200001 price items as a function of time
215-622-7708

RECEIVED SHIPPED TO

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Arco Chemical
3801 West Chester Pike
Newtown Square, Pa. 19073

'85 JUN 24 49:38

ITEM NUMBER	SHIP DATE	WEIGHT	NET	DATE	AMOUNT
QUANTITY	CODE	DESCRIPTION	PRICE		
016857		Our Truck	"ARCO" PHILA		
103	10	Prepared 55 Gallon Drums PAINTED BLACK & WHITE	\$12.50	\$1,287.50	

INVOICE

PURCHASE MEMO

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Date 1/21/12

Purchase From

Name Jill C. O. Street No 1

Address 105 1st & 259

City NEW YORK STATE Zip 10023

Ship Via AIR Freight CARRIER

1107

Page 1

PURCHASE MEMO

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013**

Purchase From _____ Date _____

Date

Name ARCO CHEMICAL CO.

Address PO Box 359

City NEWTON Street State Penna Zip 15023

Ship Via ATI - FRANK GREEK

1028

Rec'd.

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TO: Frank Greek

7/8/83

Attached copies should have been enclosed
with Check #10833 \$1276.50 mailed to you
7/7/83

PURCHASE MEMO

卷之三

Universal Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013 (215) 494-8200

Purchase From _____ Date ✓ 19/13

Date 19/8/3

Name Arcos Chemical Co

P. O. Box 359

City NEWTOWN Street Square State PENN Zip 19023

Ship Via AIR: FRANK CARRIG

FLATPAK IT'S ADD-ON BUSINESS FORMS, INC.

Rec'd

3713

PURCHASE MEMO

**PLEASE NOTE CHANGE
IN COMPANY NAME**

Universal Container Corporation

METRO Second & Price Street

(215) 627-7288 Trainer, Pennsylvania 19013 (215) 494-8200

Purchase Fram

Date _____

Name Alec Chentzoff

Address Po Box 359

City NEW TOWN SQUARE State PENNS Zip 19023

Ship Via AIR - FRANK GREEK

3663

Rec'd.

MEMO

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

Universal Container Corporation

Second & Price Street

(215) 627-7288 Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From

Date

1/1/83

Name Arco CHEMICAL Co

Address P.O. Box 359

City National Square State PENNA Zip 19023

Ship Via ATI - Frank Gregor

Quan.	DESCRIPTION	Price	Amount
	TICKET NO 06605		
50	USED 5 gal STEEL DRUM	\$0.200.00	
3	4 in. O.D. *	\$0.450	
7	Scoop DRUMS	\$0.41	
60		\$04.50	

CREDIT MEMO

0008

PRINTED ON COMPUTER FORMS, INC.

Rec'd:

3629

Metres 1983

1000/401

Credit in drums - part in Act No - 8140/4628/2423
Product Drums for Kishanpur

<u>Date</u>	<u>Quantity</u>	<u>Service Amt</u>
7-12-83	72 drums	\$ 288.00
3-17	109 "	436.00
① 5-19	29 "	118.00

**UNIVERSAL CONTAINER
STEEL DRUM CORPORATION**

Universal Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013** (215) 494-8200

Purchase From

Date

Name ARCO CHEMICAL CO.
Address P.O. Box 359
City NEWTON Square, Penn State Zip 19071
Ship Via AIR - FEDERAL CREEK

3580

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

Universal Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From

Data

9/9/82

Name ARCO Chemical Co.

Address P.C. Box 359

City VENTON N GATE State TEXAS Zip 79073

Ship Via ATT. EDANA GREEK

49

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823d

3524

**UNIVERSAL CONTAINER
STEEL DRUM CORPORATION**

Universal Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013** (215) 494-8200

Purchase From

Bage

Name ARCO CHEMICAL CO.

Address P.O. Box 359

City NEWTOWN SPRINGS State PENNA Zip 14023

Ship Via AT&T: FRANK GREEK

TRADE SHOWS AND EXHIBITIONS FORMATT, INC.

3518

Page 9

RECEIVING RECORD

7302

RECEIVED FROM

ARCO CHEMICAL
Newtown Sq Pt.PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

VIA

PREPAID COLLECT

QUANTITY

ITEM
NUMBER

DESCRIPTION

1 42 55 GAL DRUMS EMPTY

2

3

4

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11

12

Returned
for
Cleaning

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

James Doyle

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RECEIVING RECORD

4392

Metro

RECEIVED FROM	<i>ARCO chemical co</i>	
ADDRESS	<i>Newtown Saw</i>	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
VIA <i>#T 262</i>		
PREPAID	COLLECT	

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	228	Kill Drums
3		subject to metro's
4		inspection
5		
6		
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12		

REMARKS: CONDITIONS, ETC

Kirk Steing

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11317

2409

REC'D BY

Kirk Steing

Short Form - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below, when said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Standard Bill of Lading set forth in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or if in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the said terms and conditions, and hereby agrees to be bound by the shipper and accepted the classification or tariff which governs the transportation of this shipment and his himself and his assigns.

At	Shipper's number	
Carrier	Carrier's number	
Consigned to (Mail or street address of Consignee - for purposes of notification only.)		
Destination	State	County
Delivery address (to be filled in only when shipper desires and governing tariffs provide for delivery thereat.)		
Route	Agent for Carrier	
Delivering carrier		
Charges Advanced		

No. of pkgs/cars	Kind of package, description of articles special marks and exceptions	Weight (Lbs. to car)	Class or rate	Ck car	No. of pkgs/cars	Kind of package, description of articles special marks and exceptions	Weight (Lbs. to car)	Class or rate
101	mt Drums returned (For Credit)							

Special instructions:	This shipment is correctly described
	Correct weight is _____ lbs.
	Subject to verification by the Eastern Weighing and Insp. Bureau
Code:	According to Agreement no. 17900

Car	Shell cap in gallons	Outages	Inches in dome	Gallons in domes	Total gallons	Weight per gallon	Total weight
Initial	Number	Inches	Gallons				

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1	ARCO Chemical Company — Division of Atlantic Richfield Company	Agent	James J. Forsythe
	Per	Per	J. Waller

Permanent post-office address of shipper, P.O. Box 8526, Philadelphia, Pa. 19101, USA

ARCC-809-1-C (7-80)

5600

RECEIVING RECORD

4399

Metro

RECEIVED FROM <i>Arcs Chemical Co</i>
ADDRESS <i>Pleasanton, S. Dakota</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
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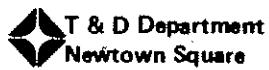
VIA <i>TT 243</i>	PREPAID	COLLECT
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QUANTITY	ITEM NUMBER	DESCRIPTION
1		All Drums
2	74	Subject to Metro Inspection
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REMARKS: CONDITIONS, ETC.
Rick Stein

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE



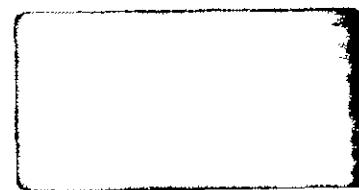
J. H. Vorachek
room B2129 phone 2373

08036 000

Invoice 1940.
Credit 1295
645

Net

50000 ✓ 8/24/87 Cancelled
Rec'd



ORIGINAL
Red

RECEIVING RECORD

4364

RECEIVED FROM	Metro
ADDRESS	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
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VIA	PREPAID	COLLECT
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QUANTITY	ITEM NUMBER	DESCRIPTION
1	good	134 to be reconditioned
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3		ALL Drums subject
4		to metro's inspection
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REMARKS: CONDITIONS, ETC.

Karl Steig

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

~~Excel 85~~ EVERBODY COUNTS
Gen please check

Neto Containet
thinks they owe
us a 6/18/85
invoice for \$1232.00
INV # 1834

Telephone # 485 6100
Teamwork: the special
chemistry between us

On March 1

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT
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REMITTANCE ADVICE

Metro Container Corp.

2ND & PRICE STS • P.O. BOX A
TRAINER, PA. 19016

DEPOSIT
BEFORE
DEPOSING
CHECK